



City of Somerville

Vendor Payment Report

Fiscal Year 2014

City of Somerville - Year To Date Vendor Payment Report

Created : 7/1/2014

ITEM NUMBER	VENDOR NAME	AMOUNT
128 WEST TRANSPORTATION COUNCIL		\$100.00
1	128 WEST TRANSPORTATION COUNCIL	\$100.00
17 MARSHALL STREET CONDO ASSOCIATION		\$347.96
2	17 MARSHALL STREET CONDO ASSOCIATION	\$347.96
3 GRACES PRODUCTIONS		\$1,500.00
3	3 GRACES PRODUCTIONS	\$1,500.00
4IMPRINT		\$5,996.86
4	4IMPRINT	\$207.62
5	4IMPRINT	\$240.43
6	4IMPRINT	\$467.06
7	4IMPRINT	\$787.68
8	4IMPRINT	\$1,544.31
9	4IMPRINT	\$2,749.76
7TH MASS.REGIMENT		\$1,000.00
10	7TH MASS.REGIMENT	\$1,000.00
A AND C DEMOLITION AND SITE LLC		\$11,732.00
11	A AND C DEMOLITION AND SITE LLC	\$11,732.00
A C MOORE INC		\$3,573.48
12	A C MOORE INC	\$110.45
13	A C MOORE INC	\$128.55
14	A C MOORE INC	\$281.41
15	A C MOORE INC	\$286.94
16	A C MOORE INC	\$296.93
17	A C MOORE INC	\$322.59
18	A C MOORE INC	\$350.84
19	A C MOORE INC	\$393.18
20	A C MOORE INC	\$426.15
21	A C MOORE INC	\$452.50
22	A C MOORE INC	\$523.94
A D STARR LLC		\$2,781.30
23	A D STARR LLC	\$1,390.15
24	A D STARR LLC	\$1,391.15
A DAIGGER & COMPANY INC		\$320.02
25	A DAIGGER & COMPANY INC	\$116.63
26	A DAIGGER & COMPANY INC	\$203.39
A DIFFERENT SPIN LLC		\$1,000.00
27	A DIFFERENT SPIN LLC	\$1,000.00
A R BELLI INC		\$1,500,681.70
28	A R BELLI INC	\$33,139.60

ITEM NUMBER	VENDOR NAME	AMOUNT
29	A R BELLI INC	\$73,086.53
30	A R BELLI INC	\$96,854.39
31	A R BELLI INC	\$124,560.25
32	A R BELLI INC	\$140,480.44
33	A R BELLI INC	\$140,508.79
34	A R BELLI INC	\$145,853.03
35	A R BELLI INC	\$224,387.35
36	A R BELLI INC	\$226,546.95
37	A R BELLI INC	\$295,264.37
A RUSSO AND SONS INC		\$261,755.79
38	A RUSSO AND SONS INC	\$252.68
39	A RUSSO AND SONS INC	\$343.11
40	A RUSSO AND SONS INC	\$562.75
41	A RUSSO AND SONS INC	\$1,375.91
42	A RUSSO AND SONS INC	\$1,456.76
43	A RUSSO AND SONS INC	\$1,605.71
44	A RUSSO AND SONS INC	\$2,876.32
45	A RUSSO AND SONS INC	\$3,503.85
46	A RUSSO AND SONS INC	\$3,576.00
47	A RUSSO AND SONS INC	\$4,484.65
48	A RUSSO AND SONS INC	\$4,867.37
49	A RUSSO AND SONS INC	\$4,980.16
50	A RUSSO AND SONS INC	\$6,053.82
51	A RUSSO AND SONS INC	\$6,146.60
52	A RUSSO AND SONS INC	\$7,171.92
53	A RUSSO AND SONS INC	\$7,192.38
54	A RUSSO AND SONS INC	\$7,375.59
55	A RUSSO AND SONS INC	\$8,022.65
56	A RUSSO AND SONS INC	\$8,273.13
57	A RUSSO AND SONS INC	\$8,876.07
58	A RUSSO AND SONS INC	\$9,136.17
59	A RUSSO AND SONS INC	\$9,757.25
60	A RUSSO AND SONS INC	\$9,869.40
61	A RUSSO AND SONS INC	\$10,009.76
62	A RUSSO AND SONS INC	\$10,407.60
63	A RUSSO AND SONS INC	\$10,689.25
64	A RUSSO AND SONS INC	\$11,092.01
65	A RUSSO AND SONS INC	\$11,742.65
66	A RUSSO AND SONS INC	\$11,798.32
67	A RUSSO AND SONS INC	\$12,557.99
68	A RUSSO AND SONS INC	\$13,954.30
69	A RUSSO AND SONS INC	\$14,384.32
70	A RUSSO AND SONS INC	\$18,504.66
71	A RUSSO AND SONS INC	\$18,854.68
A-1 BATTERY AND ELECT INC		\$6,500.56
72	A-1 BATTERY AND ELECT INC	\$398.32
73	A-1 BATTERY AND ELECT INC	\$792.38
74	A-1 BATTERY AND ELECT INC	\$1,450.00
75	A-1 BATTERY AND ELECT INC	\$1,550.00
76	A-1 BATTERY AND ELECT INC	\$2,309.86
A.A. WILL SAND AND GRAVEL CORP		\$2,234.37
77	A.A. WILL SAND AND GRAVEL CORP	\$1,108.10
78	A.A. WILL SAND AND GRAVEL CORP	\$1,126.27

ITEM NUMBER	VENDOR NAME	AMOUNT
AAA SIGNAGE INC		\$150.00
79	AAA SIGNAGE INC	\$150.00
ABBOTT PRODUCTS INC		\$100.00
80	ABBOTT PRODUCTS INC	\$100.00
ABC CPR SERVICES INC		\$66.00
81	ABC CPR SERVICES INC	\$66.00
ABJ FOREIGN AUTO SUPPLY INC		\$1,134.53
82	ABJ FOREIGN AUTO SUPPLY INC	\$1,134.53
ABLENET INC		\$197.00
83	ABLENET INC	\$197.00
ABRA MEDIA INC		\$129.28
84	ABRA MEDIA INC	\$129.28
ABRAHAMS GROUP		\$2,595.00
85	ABRAHAMS GROUP	\$199.00
86	ABRAHAMS GROUP	\$199.00
87	ABRAHAMS GROUP	\$999.00
88	ABRAHAMS GROUP	\$1,198.00
ACADEMIC PARTNERS INC		\$4,164.40
89	ACADEMIC PARTNERS INC	\$305.03
90	ACADEMIC PARTNERS INC	\$984.55
91	ACADEMIC PARTNERS INC	\$2,874.82
ACADEMIC THERAPY PUBL		\$48.40
92	ACADEMIC THERAPY PUBL	\$48.40
ACADEMY OF NUTRITION AND DIETETICS		\$355.00
93	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
94	ACADEMY OF NUTRITION AND DIETETICS	\$295.00
ACCENT BANNER LLC		\$4,322.86
95	ACCENT BANNER LLC	\$222.00
96	ACCENT BANNER LLC	\$290.27
97	ACCENT BANNER LLC	\$299.10
98	ACCENT BANNER LLC	\$510.00
99	ACCENT BANNER LLC	\$561.60
100	ACCENT BANNER LLC	\$2,439.89
ACCENT PRINTING INC		\$213.50
101	ACCENT PRINTING INC	\$213.50
ACCESS INVESTIGATIONS INC		\$3,570.00
102	ACCESS INVESTIGATIONS INC	\$595.00
103	ACCESS INVESTIGATIONS INC	\$1,190.00
104	ACCESS INVESTIGATIONS INC	\$1,785.00
ACCURATE LABEL DESIGNS INC		\$522.95
105	ACCURATE LABEL DESIGNS INC	\$522.95
ACCUTRAIN CORPORATION		\$204.85
106	ACCUTRAIN CORPORATION	\$204.85
ACCUWEATHER INC		\$299.95
107	ACCUWEATHER INC	\$299.95

ITEM NUMBER	VENDOR NAME	AMOUNT
ACME WATERPROOFING CO INC		\$11,550.00
108	ACME WATERPROOFING CO INC	\$4,600.00
109	ACME WATERPROOFING CO INC	\$6,950.00
ACORN RECORDING SOLUTIONS INC		\$3,250.00
110	ACORN RECORDING SOLUTIONS INC	\$1,600.00
111	ACORN RECORDING SOLUTIONS INC	\$1,650.00
ACS FIREHOUSE SOFTWARE		\$2,700.00
112	ACS FIREHOUSE SOFTWARE	\$2,700.00
ACTION APPAREL INC		\$43,089.90
113	ACTION APPAREL INC	\$345.69
114	ACTION APPAREL INC	\$386.68
115	ACTION APPAREL INC	\$671.32
116	ACTION APPAREL INC	\$762.67
117	ACTION APPAREL INC	\$790.86
118	ACTION APPAREL INC	\$2,395.61
119	ACTION APPAREL INC	\$6,304.87
120	ACTION APPAREL INC	\$6,722.28
121	ACTION APPAREL INC	\$6,781.56
122	ACTION APPAREL INC	\$8,787.32
123	ACTION APPAREL INC	\$9,141.04
ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC		\$100.00
124	ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC	\$100.00
ACTION WITHOUT BORDERS		\$240.00
125	ACTION WITHOUT BORDERS	\$80.00
126	ACTION WITHOUT BORDERS	\$80.00
127	ACTION WITHOUT BORDERS	\$80.00
ACUITY SPECIALTY PROD INC		\$5,211.31
128	ACUITY SPECIALTY PROD INC	\$242.62
129	ACUITY SPECIALTY PROD INC	\$244.88
130	ACUITY SPECIALTY PROD INC	\$295.49
131	ACUITY SPECIALTY PROD INC	\$313.98
132	ACUITY SPECIALTY PROD INC	\$607.40
133	ACUITY SPECIALTY PROD INC	\$607.94
134	ACUITY SPECIALTY PROD INC	\$621.11
135	ACUITY SPECIALTY PROD INC	\$726.98
136	ACUITY SPECIALTY PROD INC	\$735.39
137	ACUITY SPECIALTY PROD INC	\$815.52
ADAM BETHUNE		\$1,825.00
138	ADAM BETHUNE	\$150.00
139	ADAM BETHUNE	\$225.00
140	ADAM BETHUNE	\$250.00
141	ADAM BETHUNE	\$250.00
142	ADAM BETHUNE	\$250.00
143	ADAM BETHUNE	\$300.00
144	ADAM BETHUNE	\$400.00
ADAM G GERTSACOV		\$500.00
145	ADAM G GERTSACOV	\$500.00
ADAM SANKOWSKI		\$300.00
146	ADAM SANKOWSKI	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ADAMSON INDUSTRIES CORP		\$17,874.13
147	ADAMSON INDUSTRIES CORP	\$5.95
148	ADAMSON INDUSTRIES CORP	\$22.95
149	ADAMSON INDUSTRIES CORP	\$31.90
150	ADAMSON INDUSTRIES CORP	\$65.70
151	ADAMSON INDUSTRIES CORP	\$131.90
152	ADAMSON INDUSTRIES CORP	\$374.90
153	ADAMSON INDUSTRIES CORP	\$467.30
154	ADAMSON INDUSTRIES CORP	\$643.80
155	ADAMSON INDUSTRIES CORP	\$659.70
156	ADAMSON INDUSTRIES CORP	\$677.45
157	ADAMSON INDUSTRIES CORP	\$899.50
158	ADAMSON INDUSTRIES CORP	\$978.80
159	ADAMSON INDUSTRIES CORP	\$1,797.26
160	ADAMSON INDUSTRIES CORP	\$2,231.70
161	ADAMSON INDUSTRIES CORP	\$2,434.54
162	ADAMSON INDUSTRIES CORP	\$3,119.20
163	ADAMSON INDUSTRIES CORP	\$3,331.58
ADCARE EDUCATIONAL INSTITUTE INC		\$135.00
164	ADCARE EDUCATIONAL INSTITUTE INC	\$50.00
165	ADCARE EDUCATIONAL INSTITUTE INC	\$85.00
ADMIRAL METALS		\$1,293.00
166	ADMIRAL METALS	\$269.25
167	ADMIRAL METALS	\$380.00
168	ADMIRAL METALS	\$643.75
ADOLPH KIEFER AND ASSOCIATES LLC		\$855.29
169	ADOLPH KIEFER AND ASSOCIATES LLC	\$855.29
ADRIAN BOTELHO		\$2,960.00
170	ADRIAN BOTELHO	\$320.00
171	ADRIAN BOTELHO	\$480.00
172	ADRIAN BOTELHO	\$560.00
173	ADRIAN BOTELHO	\$1,600.00
ADRIANA FERNANDES		\$28.08
174	ADRIANA FERNANDES	\$28.08
ADRIANA GUEREQUE KHAN		\$112.50
175	ADRIANA GUEREQUE KHAN	\$50.00
176	ADRIANA GUEREQUE KHAN	\$62.50
ADVANCE STORES CO INC		\$280.20
177	ADVANCE STORES CO INC	\$27.99
178	ADVANCE STORES CO INC	\$95.83
179	ADVANCE STORES CO INC	\$156.38
ADVANCED BIONICS LLC		\$260.00
180	ADVANCED BIONICS LLC	\$260.00
ADVANCED ELECTRONIC DESIGN INC		\$234.00
181	ADVANCED ELECTRONIC DESIGN INC	\$234.00
ADVANCED INSTRUCTIONAL SYSTEMS, INC		\$231.00
182	ADVANCED INSTRUCTIONAL SYSTEMS, INC	\$231.00
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$987.60

ITEM NUMBER	VENDOR NAME	AMOUNT
183	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$324.00
184	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$663.60
ADVANTAGE FITNESS SERVICES LLC		\$317.50
185	ADVANTAGE FITNESS SERVICES LLC	\$317.50
AESCO ELECTRONICS INC		\$311.69
186	AESCO ELECTRONICS INC	\$311.69
AFIX TECHNOLOGIES INC		\$3,400.00
187	AFIX TECHNOLOGIES INC	\$3,400.00
AFTERMATH INC		\$90.00
188	AFTERMATH INC	\$90.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$89,442.98
189	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$213.21
190	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$243.77
191	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$277.80
192	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$350.03
193	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$379.89
194	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$452.12
195	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$732.70
196	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$856.10
197	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,043.15
198	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,050.00
199	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,051.00
200	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,491.00
201	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,312.00
202	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,608.66
203	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,613.80
204	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,012.29
205	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,194.30
206	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,195.21
207	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,202.37
208	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,612.65
209	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,778.00
210	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,897.00
211	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,804.50
212	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,829.30
213	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$8,405.13
214	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$11,252.00
215	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$11,585.00
AGILE SPORTS TECHNOLOGIES		\$2,195.00
216	AGILE SPORTS TECHNOLOGIES	\$2,195.00
AGNES CAMERON		\$270.00
217	AGNES CAMERON	\$135.00
218	AGNES CAMERON	\$135.00
AIA SERVICES LLC		\$4,606.00
219	AIA SERVICES LLC	\$303.00
220	AIA SERVICES LLC	\$511.00
221	AIA SERVICES LLC	\$810.00
222	AIA SERVICES LLC	\$870.00
223	AIA SERVICES LLC	\$2,112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AIO ACQUISITION INC		\$25.90
224	AIO ACQUISITION INC	\$25.90
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$4,662.72
225	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$119.60
226	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$504.00
227	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$614.56
228	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,074.56
229	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,350.00
AIR SAFE INC		\$4,695.00
230	AIR SAFE INC	\$800.00
231	AIR SAFE INC	\$3,895.00
AIRGAS INC		\$393.25
232	AIRGAS INC	\$28.30
233	AIRGAS INC	\$28.30
234	AIRGAS INC	\$31.11
235	AIRGAS INC	\$31.11
236	AIRGAS INC	\$31.11
237	AIRGAS INC	\$31.11
238	AIRGAS INC	\$31.11
239	AIRGAS INC	\$31.11
240	AIRGAS INC	\$56.60
241	AIRGAS INC	\$93.39
ALAN J MCDONALD		\$3,125.00
242	ALAN J MCDONALD	\$3,125.00
ALAN PETERSON		\$1,020.16
243	ALAN PETERSON	\$1,020.16
ALAN R BALL		\$1,036.00
244	ALAN R BALL	\$252.00
245	ALAN R BALL	\$280.00
246	ALAN R BALL	\$504.00
ALAN WHITE		\$100.00
247	ALAN WHITE	\$100.00
ALAN ZUCCARO		\$2,910.00
248	ALAN ZUCCARO	\$1,200.00
249	ALAN ZUCCARO	\$1,710.00
ALARM DEVICES SUPPLY INC		\$159.60
250	ALARM DEVICES SUPPLY INC	\$159.60
ALBERT LEGEE		\$1,800.00
251	ALBERT LEGEE	\$450.00
252	ALBERT LEGEE	\$450.00
253	ALBERT LEGEE	\$900.00
ALDO ABREU		\$600.00
254	ALDO ABREU	\$600.00
ALEJANDRA B WILLIAMSON		\$75.00
255	ALEJANDRA B WILLIAMSON	\$37.50
256	ALEJANDRA B WILLIAMSON	\$37.50
ALEPPO TEMPLE SHRINE ACTIVITIES INC		\$9,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
257	ALEPPO TEMPLE SHRINE ACTIVITIES INC	\$9,000.00
ALEX PARRELLA		\$248.00
258	ALEX PARRELLA	\$62.00
259	ALEX PARRELLA	\$186.00
ALEX RIVEIRA		\$1,500.00
260	ALEX RIVEIRA	\$1,500.00
ALEXA SASANOW		\$1,210.00
261	ALEXA SASANOW	\$280.00
262	ALEXA SASANOW	\$280.00
263	ALEXA SASANOW	\$650.00
ALEXANDRA NAKIMULI		\$1,000.00
264	ALEXANDRA NAKIMULI	\$1,000.00
ALFRED F SHAMSHAK		\$200.00
265	ALFRED F SHAMSHAK	\$200.00
ALFRED MARTINS		\$3,675.00
266	ALFRED MARTINS	\$3,675.00
ALICE COMACK		\$1,000.00
267	ALICE COMACK	\$1,000.00
ALICE O. MCCARTER		\$870.00
268	ALICE O. MCCARTER	\$60.00
269	ALICE O. MCCARTER	\$60.00
270	ALICE O. MCCARTER	\$120.00
271	ALICE O. MCCARTER	\$120.00
272	ALICE O. MCCARTER	\$180.00
273	ALICE O. MCCARTER	\$330.00
ALICE PYNE		\$135.00
274	ALICE PYNE	\$135.00
ALICE TRAINING INSTITUTE LLC		\$595.00
275	ALICE TRAINING INSTITUTE LLC	\$595.00
ALISON FRAZZINI		\$600.00
276	ALISON FRAZZINI	\$300.00
277	ALISON FRAZZINI	\$300.00
ALL AMERICAN SPORTS CORP		\$28,698.59
278	ALL AMERICAN SPORTS CORP	\$222.00
279	ALL AMERICAN SPORTS CORP	\$242.00
280	ALL AMERICAN SPORTS CORP	\$506.00
281	ALL AMERICAN SPORTS CORP	\$692.30
282	ALL AMERICAN SPORTS CORP	\$739.24
283	ALL AMERICAN SPORTS CORP	\$814.25
284	ALL AMERICAN SPORTS CORP	\$1,139.90
285	ALL AMERICAN SPORTS CORP	\$3,195.00
286	ALL AMERICAN SPORTS CORP	\$9,582.95
287	ALL AMERICAN SPORTS CORP	\$11,564.95
ALL CITY SCREEN PRINTING INC		\$3,783.00
288	ALL CITY SCREEN PRINTING INC	\$90.00
289	ALL CITY SCREEN PRINTING INC	\$120.00
290	ALL CITY SCREEN PRINTING INC	\$468.00

ITEM NUMBER	VENDOR NAME	AMOUNT
291	ALL CITY SCREEN PRINTING INC	\$762.00
292	ALL CITY SCREEN PRINTING INC	\$873.00
293	ALL CITY SCREEN PRINTING INC	\$1,470.00
ALL SPORTS HEROES UNIFORMS SPORTING GOODS		\$22,181.51
294	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$236.00
295	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$1,727.52
296	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$1,737.99
297	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$18,480.00
ALL STATES ASPHALT INC		\$735.28
298	ALL STATES ASPHALT INC	\$735.28
ALL-COMM TECHNOLOGIES INC		\$47,827.79
299	ALL-COMM TECHNOLOGIES INC	\$64.80
300	ALL-COMM TECHNOLOGIES INC	\$85.00
301	ALL-COMM TECHNOLOGIES INC	\$170.00
302	ALL-COMM TECHNOLOGIES INC	\$170.00
303	ALL-COMM TECHNOLOGIES INC	\$295.00
304	ALL-COMM TECHNOLOGIES INC	\$340.00
305	ALL-COMM TECHNOLOGIES INC	\$365.50
306	ALL-COMM TECHNOLOGIES INC	\$406.00
307	ALL-COMM TECHNOLOGIES INC	\$425.00
308	ALL-COMM TECHNOLOGIES INC	\$603.00
309	ALL-COMM TECHNOLOGIES INC	\$668.20
310	ALL-COMM TECHNOLOGIES INC	\$765.00
311	ALL-COMM TECHNOLOGIES INC	\$831.62
312	ALL-COMM TECHNOLOGIES INC	\$910.00
313	ALL-COMM TECHNOLOGIES INC	\$947.75
314	ALL-COMM TECHNOLOGIES INC	\$974.25
315	ALL-COMM TECHNOLOGIES INC	\$1,044.76
316	ALL-COMM TECHNOLOGIES INC	\$1,201.80
317	ALL-COMM TECHNOLOGIES INC	\$1,285.00
318	ALL-COMM TECHNOLOGIES INC	\$2,202.18
319	ALL-COMM TECHNOLOGIES INC	\$2,362.88
320	ALL-COMM TECHNOLOGIES INC	\$2,550.00
321	ALL-COMM TECHNOLOGIES INC	\$4,300.05
322	ALL-COMM TECHNOLOGIES INC	\$4,377.50
323	ALL-COMM TECHNOLOGIES INC	\$4,618.80
324	ALL-COMM TECHNOLOGIES INC	\$7,703.70
325	ALL-COMM TECHNOLOGIES INC	\$8,160.00
ALLDATA LLC		\$1,500.00
326	ALLDATA LLC	\$1,500.00
ALLIANCE COMMUNITY MEDIA		\$225.00
327	ALLIANCE COMMUNITY MEDIA	\$225.00
ALLIANT INTERNATIONAL UNIVERSITY		\$600.00
328	ALLIANT INTERNATIONAL UNIVERSITY	\$600.00
ALLIED RUBBER & GASKET CO INC		\$216.03
329	ALLIED RUBBER & GASKET CO INC	\$216.03
ALLIED TIME USA INC		\$239.00
330	ALLIED TIME USA INC	\$239.00
ALLIED WELLNESS EDUCATION NETWORK		\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
331	ALLIED WELLNESS EDUCATION NETWORK	\$450.00
332	ALLIED WELLNESS EDUCATION NETWORK	\$550.00
333	ALLIED WELLNESS EDUCATION NETWORK	\$1,800.00
334	ALLIED WELLNESS EDUCATION NETWORK	\$3,450.00
335	ALLIED WELLNESS EDUCATION NETWORK	\$3,750.00
ALLISON K ROSS		\$900.00
336	ALLISON K ROSS	\$900.00
ALLOY CASTINGS CO INC		\$9,892.01
337	ALLOY CASTINGS CO INC	\$4,899.40
338	ALLOY CASTINGS CO INC	\$4,992.61
ALPHA CARD SYSTEMS LLC		\$4,606.00
339	ALPHA CARD SYSTEMS LLC	\$1,256.00
340	ALPHA CARD SYSTEMS LLC	\$1,396.00
341	ALPHA CARD SYSTEMS LLC	\$1,954.00
ALTA BICYCLE SHARE INC		\$305,865.19
342	ALTA BICYCLE SHARE INC	\$8,183.44
343	ALTA BICYCLE SHARE INC	\$8,433.16
344	ALTA BICYCLE SHARE INC	\$14,822.23
345	ALTA BICYCLE SHARE INC	\$16,366.88
346	ALTA BICYCLE SHARE INC	\$26,496.00
347	ALTA BICYCLE SHARE INC	\$41,170.56
348	ALTA BICYCLE SHARE INC	\$41,900.00
349	ALTA BICYCLE SHARE INC	\$49,288.92
350	ALTA BICYCLE SHARE INC	\$99,204.00
ALTERNATIVE CARE PROVIDERS INC		\$63.03
351	ALTERNATIVE CARE PROVIDERS INC	\$63.03
ALVINO ARGANT		\$2,631.75
352	ALVINO ARGANT	\$49.50
353	ALVINO ARGANT	\$165.00
354	ALVINO ARGANT	\$198.00
355	ALVINO ARGANT	\$198.00
356	ALVINO ARGANT	\$206.25
357	ALVINO ARGANT	\$206.25
358	ALVINO ARGANT	\$214.50
359	ALVINO ARGANT	\$231.00
360	ALVINO ARGANT	\$255.75
361	ALVINO ARGANT	\$255.75
362	ALVINO ARGANT	\$321.75
363	ALVINO ARGANT	\$330.00
AM - PM CLEANING CORPORATION		\$809,197.84
364	AM - PM CLEANING CORPORATION	\$106.00
365	AM - PM CLEANING CORPORATION	\$212.00
366	AM - PM CLEANING CORPORATION	\$258.50
367	AM - PM CLEANING CORPORATION	\$318.00
368	AM - PM CLEANING CORPORATION	\$1,272.00
369	AM - PM CLEANING CORPORATION	\$1,656.92
370	AM - PM CLEANING CORPORATION	\$1,696.00
371	AM - PM CLEANING CORPORATION	\$2,305.50
372	AM - PM CLEANING CORPORATION	\$2,319.66
373	AM - PM CLEANING CORPORATION	\$2,439.17
374	AM - PM CLEANING CORPORATION	\$2,943.89

ITEM NUMBER	VENDOR NAME	AMOUNT
375	AM - PM CLEANING CORPORATION	\$4,253.92
376	AM - PM CLEANING CORPORATION	\$4,407.91
377	AM - PM CLEANING CORPORATION	\$4,663.62
378	AM - PM CLEANING CORPORATION	\$4,970.44
379	AM - PM CLEANING CORPORATION	\$5,066.88
380	AM - PM CLEANING CORPORATION	\$69,723.00
381	AM - PM CLEANING CORPORATION	\$69,723.00
382	AM - PM CLEANING CORPORATION	\$69,723.00
383	AM - PM CLEANING CORPORATION	\$70,732.18
384	AM - PM CLEANING CORPORATION	\$71,644.25
385	AM - PM CLEANING CORPORATION	\$139,870.00
386	AM - PM CLEANING CORPORATION	\$278,892.00
AMAZON.COM LLC		\$4,879.02
387	AMAZON.COM LLC	\$20.95
388	AMAZON.COM LLC	\$34.62
389	AMAZON.COM LLC	\$50.98
390	AMAZON.COM LLC	\$56.00
391	AMAZON.COM LLC	\$234.80
392	AMAZON.COM LLC	\$291.78
393	AMAZON.COM LLC	\$377.36
394	AMAZON.COM LLC	\$479.16
395	AMAZON.COM LLC	\$607.30
396	AMAZON.COM LLC	\$2,726.07
AMELIA'S KITCHEN INC		\$96.30
397	AMELIA'S KITCHEN INC	\$96.30
AMERICAN ARBITRATION ASSOCIATION		\$1,975.00
398	AMERICAN ARBITRATION ASSOCIATION	\$250.00
399	AMERICAN ARBITRATION ASSOCIATION	\$250.00
400	AMERICAN ARBITRATION ASSOCIATION	\$725.00
401	AMERICAN ARBITRATION ASSOCIATION	\$750.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH		\$65.00
402	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$65.00
AMERICAN CITY BUSINESS JOURNALS INC		\$110.00
403	AMERICAN CITY BUSINESS JOURNALS INC	\$110.00
AMERICAN COMMERCIAL APPLIANCE INC		\$14,251.57
404	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
405	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
406	AMERICAN COMMERCIAL APPLIANCE INC	\$90.00
407	AMERICAN COMMERCIAL APPLIANCE INC	\$342.56
408	AMERICAN COMMERCIAL APPLIANCE INC	\$364.70
409	AMERICAN COMMERCIAL APPLIANCE INC	\$375.38
410	AMERICAN COMMERCIAL APPLIANCE INC	\$447.46
411	AMERICAN COMMERCIAL APPLIANCE INC	\$562.82
412	AMERICAN COMMERCIAL APPLIANCE INC	\$690.92
413	AMERICAN COMMERCIAL APPLIANCE INC	\$833.48
414	AMERICAN COMMERCIAL APPLIANCE INC	\$876.10
415	AMERICAN COMMERCIAL APPLIANCE INC	\$946.41
416	AMERICAN COMMERCIAL APPLIANCE INC	\$1,027.64
417	AMERICAN COMMERCIAL APPLIANCE INC	\$1,429.20
418	AMERICAN COMMERCIAL APPLIANCE INC	\$3,011.97
419	AMERICAN COMMERCIAL APPLIANCE INC	\$3,132.93

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$10,500.00
420	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$10,500.00
AMERICAN COUNCIL ON ED		\$2,173.50
421	AMERICAN COUNCIL ON ED	\$1,069.50
422	AMERICAN COUNCIL ON ED	\$1,104.00
AMERICAN FUTURE SYSTEMS		\$283.95
423	AMERICAN FUTURE SYSTEMS	\$124.95
424	AMERICAN FUTURE SYSTEMS	\$159.00
AMERICAN GAS PRODUCTS LLC		\$388.00
425	AMERICAN GAS PRODUCTS LLC	\$194.00
426	AMERICAN GAS PRODUCTS LLC	\$194.00
AMERICAN GRAPHICS INSTITUTE LLC		\$695.00
427	AMERICAN GRAPHICS INSTITUTE LLC	\$695.00
AMERICAN LEGACY PUBL INC		\$296.45
428	AMERICAN LEGACY PUBL INC	\$296.45
AMERICAN LEGION POST #19		\$850.00
429	AMERICAN LEGION POST #19	\$850.00
AMERICAN LIBRARY ASSOC.		\$1,560.75
430	AMERICAN LIBRARY ASSOC.	\$49.50
431	AMERICAN LIBRARY ASSOC.	\$116.00
432	AMERICAN LIBRARY ASSOC.	\$175.00
433	AMERICAN LIBRARY ASSOC.	\$349.00
434	AMERICAN LIBRARY ASSOC.	\$385.00
435	AMERICAN LIBRARY ASSOC.	\$486.25
AMERICAN MESSAGING SVC LLC		\$1,458.08
436	AMERICAN MESSAGING SVC LLC	\$106.16
437	AMERICAN MESSAGING SVC LLC	\$118.20
438	AMERICAN MESSAGING SVC LLC	\$118.20
439	AMERICAN MESSAGING SVC LLC	\$118.20
440	AMERICAN MESSAGING SVC LLC	\$118.23
441	AMERICAN MESSAGING SVC LLC	\$118.23
442	AMERICAN MESSAGING SVC LLC	\$118.57
443	AMERICAN MESSAGING SVC LLC	\$123.04
444	AMERICAN MESSAGING SVC LLC	\$130.06
445	AMERICAN MESSAGING SVC LLC	\$143.11
446	AMERICAN MESSAGING SVC LLC	\$246.08
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$1,826.00
447	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$108.00
448	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$143.00
449	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$175.00
450	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$245.00
451	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$315.00
452	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$315.00
453	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$525.00
AMERICAN PAYROLL ASSOCIATION		\$698.23
454	AMERICAN PAYROLL ASSOCIATION	\$14.28
455	AMERICAN PAYROLL ASSOCIATION	\$683.95
AMERICAN PLANNING ASSOCIATION		\$835.00

ITEM NUMBER	VENDOR NAME	AMOUNT
456	AMERICAN PLANNING ASSOCIATION	\$835.00
AMERICAN PSYCHIATRIC ASSOCIATION		\$217.91
457	AMERICAN PSYCHIATRIC ASSOCIATION	\$217.91
AMERICAN PUBLIC WORKS ASN		\$435.00
458	AMERICAN PUBLIC WORKS ASN	\$217.50
459	AMERICAN PUBLIC WORKS ASN	\$217.50
AMERICAN SERVICE COMPANY		\$1,650.00
460	AMERICAN SERVICE COMPANY	\$400.00
461	AMERICAN SERVICE COMPANY	\$1,250.00
AMERICAN SWEEPING CO INC		\$235,392.68
462	AMERICAN SWEEPING CO INC	\$38,712.00
463	AMERICAN SWEEPING CO INC	\$40,878.23
464	AMERICAN SWEEPING CO INC	\$42,323.25
465	AMERICAN SWEEPING CO INC	\$113,479.20
AMERICAN WATER WORKS ASSN		\$535.50
466	AMERICAN WATER WORKS ASSN	\$101.00
467	AMERICAN WATER WORKS ASSN	\$190.50
468	AMERICAN WATER WORKS ASSN	\$244.00
AMSAN-NEW ENGLAND		\$1,024.86
469	AMSAN-NEW ENGLAND	\$485.46
470	AMSAN-NEW ENGLAND	\$539.40
AMSTERDAM PRINTING AND LITHO		\$219.09
471	AMSTERDAM PRINTING AND LITHO	\$219.09
AMY BAMFORTH		\$24,680.00
472	AMY BAMFORTH	\$2,620.00
473	AMY BAMFORTH	\$3,470.00
474	AMY BAMFORTH	\$3,880.00
475	AMY BAMFORTH	\$4,190.00
476	AMY BAMFORTH	\$4,650.00
477	AMY BAMFORTH	\$5,870.00
AMY R. TIGHE		\$135.00
478	AMY R. TIGHE	\$135.00
ANACA TECHNOLOGIES LTD		\$795.00
479	ANACA TECHNOLOGIES LTD	\$795.00
ANAESTHESIA ASSOC OF MASS		\$1,779.08
480	ANAESTHESIA ASSOC OF MASS	\$546.00
481	ANAESTHESIA ASSOC OF MASS	\$585.00
482	ANAESTHESIA ASSOC OF MASS	\$648.08
ANAESTHESIA ASSOCIATES OF BOSTON		\$970.45
483	ANAESTHESIA ASSOCIATES OF BOSTON	\$301.80
484	ANAESTHESIA ASSOCIATES OF BOSTON	\$668.65
ANDREW A. SALERNO		\$270.00
485	ANDREW A. SALERNO	\$135.00
486	ANDREW A. SALERNO	\$135.00
ANDREW CHEEVER		\$3,520.00
487	ANDREW CHEEVER	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
488	ANDREW CHEEVER	\$720.00
489	ANDREW CHEEVER	\$880.00
490	ANDREW CHEEVER	\$1,520.00
ANDREW D HENNIGAR		\$112.00
491	ANDREW D HENNIGAR	\$56.00
492	ANDREW D HENNIGAR	\$56.00
ANDREW LEVIN		\$78.00
493	ANDREW LEVIN	\$78.00
ANDREW SCOTT OGLESBY		\$1,122.00
494	ANDREW SCOTT OGLESBY	\$1,122.00
ANDREW SHIRSHAC		\$56.00
495	ANDREW SHIRSHAC	\$56.00
ANDREZA PRISCILA CRESCENCIO		\$450.00
496	ANDREZA PRISCILA CRESCENCIO	\$450.00
ANDY FRAIN SERVICES INC		\$208.56
497	ANDY FRAIN SERVICES INC	\$208.56
ANESTIS METAL CORP		\$280,000.00
498	ANESTIS METAL CORP	\$280,000.00
ANGEL L GARCIA		\$56.00
499	ANGEL L GARCIA	\$56.00
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$705.00
500	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$150.00
501	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$255.00
502	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$300.00
ANGELA M CAPONE		\$135.00
503	ANGELA M CAPONE	\$135.00
ANGELINA IRENE RUIZ NAVEJAS		\$437.50
504	ANGELINA IRENE RUIZ NAVEJAS	\$50.00
505	ANGELINA IRENE RUIZ NAVEJAS	\$62.50
506	ANGELINA IRENE RUIZ NAVEJAS	\$125.00
507	ANGELINA IRENE RUIZ NAVEJAS	\$200.00
ANMOL BHARGO		\$875.00
508	ANMOL BHARGO	\$100.00
509	ANMOL BHARGO	\$100.00
510	ANMOL BHARGO	\$100.00
511	ANMOL BHARGO	\$100.00
512	ANMOL BHARGO	\$200.00
513	ANMOL BHARGO	\$275.00
ANMOL MAINI		\$775.00
514	ANMOL MAINI	\$100.00
515	ANMOL MAINI	\$100.00
516	ANMOL MAINI	\$100.00
517	ANMOL MAINI	\$100.00
518	ANMOL MAINI	\$175.00
519	ANMOL MAINI	\$200.00
ANNA FORZANI		\$4,559.50

ITEM NUMBER	VENDOR NAME	AMOUNT
520	ANNA FORZANI	\$128.92
521	ANNA FORZANI	\$4,430.58
ANNA KEMP		\$270.00
522	ANNA KEMP	\$135.00
523	ANNA KEMP	\$135.00
ANNE DRESBACH		\$500.00
524	ANNE DRESBACH	\$500.00
ANNE FELTCH		\$135.00
525	ANNE FELTCH	\$135.00
ANNE MARIE CARR-REARDON		\$145.00
526	ANNE MARIE CARR-REARDON	\$145.00
ANNE MARIE FERRAINA		\$205.00
527	ANNE MARIE FERRAINA	\$205.00
ANNE V JUDGE		\$270.00
528	ANNE V JUDGE	\$135.00
529	ANNE V JUDGE	\$135.00
ANNIE E LAVOIE		\$135.00
530	ANNIE E LAVOIE	\$135.00
ANNIE LAWTON		\$270.00
531	ANNIE LAWTON	\$135.00
532	ANNIE LAWTON	\$135.00
ANSELM ADRIAN KING		\$603.50
533	ANSELM ADRIAN KING	\$106.50
534	ANSELM ADRIAN KING	\$106.50
535	ANSELM ADRIAN KING	\$142.00
536	ANSELM ADRIAN KING	\$248.50
ANTHONY BEATRICE		\$1,250.00
537	ANTHONY BEATRICE	\$1,250.00
ANTHONY DEFABRIZIO		\$56.00
538	ANTHONY DEFABRIZIO	\$56.00
ANTHONY DUNCAN		\$400.00
539	ANTHONY DUNCAN	\$400.00
ANTHONY J. LAVALLE		\$55.00
540	ANTHONY J. LAVALLE	\$55.00
ANTHONY J. SZYKNIEJ		\$1,600.00
541	ANTHONY J. SZYKNIEJ	\$1,600.00
ANTHONY L BICCHIERI		\$1,500.00
542	ANTHONY L BICCHIERI	\$1,500.00
ANTHONY LABORDE OLIVIER		\$56.00
543	ANTHONY LABORDE OLIVIER	\$56.00
ANTHONY NARDELLA		\$3,694.00
544	ANTHONY NARDELLA	\$3,694.00
ANTHONY PRESTIGIOVANNI		\$360.00
545	ANTHONY PRESTIGIOVANNI	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANTHONY SCRIMA		\$24.75
546	ANTHONY SCRIMA	\$24.75
ANTHONY SOTO		\$525.00
547	ANTHONY SOTO	\$525.00
ANTONELLA D'ERAMO		\$312.50
548	ANTONELLA D'ERAMO	\$312.50
APCO INTERNATIONAL INC		\$3,319.00
549	APCO INTERNATIONAL INC	\$420.00
550	APCO INTERNATIONAL INC	\$640.00
551	APCO INTERNATIONAL INC	\$2,259.00
APP DYNAMIC EHF		\$99.75
552	APP DYNAMIC EHF	\$99.75
APPLAUSE LEARNING RESOURCES INC.		\$2,786.57
553	APPLAUSE LEARNING RESOURCES INC.	\$105.30
554	APPLAUSE LEARNING RESOURCES INC.	\$170.23
555	APPLAUSE LEARNING RESOURCES INC.	\$2,511.04
APPLE INC		\$47,598.84
556	APPLE INC	\$19.00
557	APPLE INC	\$99.00
558	APPLE INC	\$99.95
559	APPLE INC	\$99.95
560	APPLE INC	\$199.99
561	APPLE INC	\$598.00
562	APPLE INC	\$598.00
563	APPLE INC	\$746.95
564	APPLE INC	\$1,368.00
565	APPLE INC	\$2,000.00
566	APPLE INC	\$2,500.00
567	APPLE INC	\$5,580.00
568	APPLE INC	\$5,580.00
569	APPLE INC	\$13,740.00
570	APPLE INC	\$14,370.00
APPLIED GEOGRAPHICS INC		\$2,884.98
571	APPLIED GEOGRAPHICS INC	\$270.00
572	APPLIED GEOGRAPHICS INC	\$2,614.98
APS LLC		\$4,463.80
573	APS LLC	\$4,463.80
AQUA BARRIERS INC		\$67,849.45
574	AQUA BARRIERS INC	\$252.00
575	AQUA BARRIERS INC	\$504.13
576	AQUA BARRIERS INC	\$526.56
577	AQUA BARRIERS INC	\$1,355.85
578	AQUA BARRIERS INC	\$2,236.64
579	AQUA BARRIERS INC	\$2,476.80
580	AQUA BARRIERS INC	\$2,986.10
581	AQUA BARRIERS INC	\$3,800.00
582	AQUA BARRIERS INC	\$4,736.77
583	AQUA BARRIERS INC	\$4,946.85
584	AQUA BARRIERS INC	\$5,022.34

ITEM NUMBER	VENDOR NAME	AMOUNT
585	AQUA BARRIERS INC	\$6,655.05
586	AQUA BARRIERS INC	\$12,100.00
587	AQUA BARRIERS INC	\$20,250.36
ARBELLA MUTUAL INSURANCE COMPANY		\$793.00
588	ARBELLA MUTUAL INSURANCE COMPANY	\$250.00
589	ARBELLA MUTUAL INSURANCE COMPANY	\$543.00
ARCAND SALES & SERVICE INC		\$9,916.65
590	ARCAND SALES & SERVICE INC	\$14.62
591	ARCAND SALES & SERVICE INC	\$36.08
592	ARCAND SALES & SERVICE INC	\$38.33
593	ARCAND SALES & SERVICE INC	\$56.56
594	ARCAND SALES & SERVICE INC	\$104.82
595	ARCAND SALES & SERVICE INC	\$155.56
596	ARCAND SALES & SERVICE INC	\$229.00
597	ARCAND SALES & SERVICE INC	\$264.88
598	ARCAND SALES & SERVICE INC	\$348.60
599	ARCAND SALES & SERVICE INC	\$458.00
600	ARCAND SALES & SERVICE INC	\$693.16
601	ARCAND SALES & SERVICE INC	\$1,142.12
602	ARCAND SALES & SERVICE INC	\$1,377.36
603	ARCAND SALES & SERVICE INC	\$2,393.10
604	ARCAND SALES & SERVICE INC	\$2,604.46
ARIEL FREIBERG		\$850.00
605	ARIEL FREIBERG	\$850.00
ARIEL FRIEDMAN		\$500.00
606	ARIEL FRIEDMAN	\$500.00
ARINDA M TAYLOR		\$900.00
607	ARINDA M TAYLOR	\$25.00
608	ARINDA M TAYLOR	\$37.50
609	ARINDA M TAYLOR	\$37.50
610	ARINDA M TAYLOR	\$50.00
611	ARINDA M TAYLOR	\$125.00
612	ARINDA M TAYLOR	\$237.50
613	ARINDA M TAYLOR	\$387.50
ARISE CONSULTING SERVICES INC		\$44,165.00
614	ARISE CONSULTING SERVICES INC	\$2,915.00
615	ARISE CONSULTING SERVICES INC	\$3,575.00
616	ARISE CONSULTING SERVICES INC	\$3,740.00
617	ARISE CONSULTING SERVICES INC	\$3,740.00
618	ARISE CONSULTING SERVICES INC	\$3,850.00
619	ARISE CONSULTING SERVICES INC	\$4,565.00
620	ARISE CONSULTING SERVICES INC	\$4,730.00
621	ARISE CONSULTING SERVICES INC	\$5,225.00
622	ARISE CONSULTING SERVICES INC	\$5,445.00
623	ARISE CONSULTING SERVICES INC	\$6,380.00
ARLENE F QUINN		\$270.00
624	ARLENE F QUINN	\$135.00
625	ARLENE F QUINN	\$135.00
ARLMONT TRANSPORTATION CO		\$11,759.75
626	ARLMONT TRANSPORTATION CO	\$365.00

ITEM NUMBER	VENDOR NAME	AMOUNT
627	ARLMONT TRANSPORTATION CO	\$843.75
628	ARLMONT TRANSPORTATION CO	\$980.00
629	ARLMONT TRANSPORTATION CO	\$1,260.00
630	ARLMONT TRANSPORTATION CO	\$1,304.00
631	ARLMONT TRANSPORTATION CO	\$1,596.50
632	ARLMONT TRANSPORTATION CO	\$2,295.00
633	ARLMONT TRANSPORTATION CO	\$3,115.50
ARMEN MAHSEREJIAN		\$800,625.67
634	ARMEN MAHSEREJIAN	\$800,625.67
ARROW PAPER CORP		\$3,932.33
635	ARROW PAPER CORP	\$3,932.33
ARROWSTREET INC		\$1,600.00
636	ARROWSTREET INC	\$1,600.00
ARTHUR R RODERICK		\$56.00
637	ARTHUR R RODERICK	\$56.00
ARTISAN'S ASYLUM INC		\$800.00
638	ARTISAN'S ASYLUM INC	\$800.00
ASHLEY V. BRITTON		\$78.00
639	ASHLEY V. BRITTON	\$78.00
ASSOC. FOR SUPERVISION AND		\$527.65
640	ASSOC. FOR SUPERVISION AND	\$129.65
641	ASSOC. FOR SUPERVISION AND	\$134.00
642	ASSOC. FOR SUPERVISION AND	\$264.00
ASSOCIATED ELEVATOR COMPANIES INC.		\$300.00
643	ASSOCIATED ELEVATOR COMPANIES INC.	\$300.00
ASSOCIATED GRANT MAKERS OF MASS.		\$660.00
644	ASSOCIATED GRANT MAKERS OF MASS.	\$330.00
645	ASSOCIATED GRANT MAKERS OF MASS.	\$330.00
ASSOCIATION FOR FACILITIES ENGINEERING		\$195.00
646	ASSOCIATION FOR FACILITIES ENGINEERING	\$195.00
ATG MASSACHUSETTS INC		\$5,040.40
647	ATG MASSACHUSETTS INC	\$5,040.40
ATLANTIC BROOM SERVICE INC		\$32,633.60
648	ATLANTIC BROOM SERVICE INC	\$960.00
649	ATLANTIC BROOM SERVICE INC	\$1,172.40
650	ATLANTIC BROOM SERVICE INC	\$2,562.00
651	ATLANTIC BROOM SERVICE INC	\$2,570.00
652	ATLANTIC BROOM SERVICE INC	\$3,432.00
653	ATLANTIC BROOM SERVICE INC	\$3,532.80
654	ATLANTIC BROOM SERVICE INC	\$4,152.00
655	ATLANTIC BROOM SERVICE INC	\$5,602.40
656	ATLANTIC BROOM SERVICE INC	\$8,650.00
ATLANTIC NUCLEAR		\$11,698.16
657	ATLANTIC NUCLEAR	\$375.00
658	ATLANTIC NUCLEAR	\$395.00
659	ATLANTIC NUCLEAR	\$450.00
660	ATLANTIC NUCLEAR	\$10,478.16

ITEM NUMBER	VENDOR NAME	AMOUNT
ATLAS PYROVISION PRODUCT INC		\$8,500.00
661	ATLAS PYROVISION PRODUCT INC	\$8,500.00
ATS EQUIPMENT INC		\$8,229.36
662	ATS EQUIPMENT INC	\$9.95
663	ATS EQUIPMENT INC	\$333.40
664	ATS EQUIPMENT INC	\$522.62
665	ATS EQUIPMENT INC	\$1,777.34
666	ATS EQUIPMENT INC	\$2,105.20
667	ATS EQUIPMENT INC	\$3,480.85
AUDIOLOGY AND HEARING SOLUTIONS		\$2,485.00
668	AUDIOLOGY AND HEARING SOLUTIONS	\$145.00
669	AUDIOLOGY AND HEARING SOLUTIONS	\$2,340.00
AUDRA M CARABETTA		\$1,200.00
670	AUDRA M CARABETTA	\$1,200.00
AUDREY O'HAGAN ARCHITECTS LLC		\$4,512.50
671	AUDREY O'HAGAN ARCHITECTS LLC	\$4,512.50
AUSTIN INSURANCE AGENCY INC		\$40,253.48
672	AUSTIN INSURANCE AGENCY INC	\$40,253.48
AUTOMOTIVE ELECTRONICS SERVICES INC		\$1,797.85
673	AUTOMOTIVE ELECTRONICS SERVICES INC	\$1,797.85
AV CAFE INC		\$639.48
674	AV CAFE INC	\$639.48
AVEY ART DISPLAY INC		\$2,174.75
675	AVEY ART DISPLAY INC	\$30.00
676	AVEY ART DISPLAY INC	\$221.20
677	AVEY ART DISPLAY INC	\$231.25
678	AVEY ART DISPLAY INC	\$300.00
679	AVEY ART DISPLAY INC	\$319.80
680	AVEY ART DISPLAY INC	\$1,072.50
B & H PHOTO & ELECTRONICS CO		\$7,535.92
681	B & H PHOTO & ELECTRONICS CO	\$51.53
682	B & H PHOTO & ELECTRONICS CO	\$64.95
683	B & H PHOTO & ELECTRONICS CO	\$72.23
684	B & H PHOTO & ELECTRONICS CO	\$180.94
685	B & H PHOTO & ELECTRONICS CO	\$188.95
686	B & H PHOTO & ELECTRONICS CO	\$358.61
687	B & H PHOTO & ELECTRONICS CO	\$362.00
688	B & H PHOTO & ELECTRONICS CO	\$399.95
689	B & H PHOTO & ELECTRONICS CO	\$430.87
690	B & H PHOTO & ELECTRONICS CO	\$498.23
691	B & H PHOTO & ELECTRONICS CO	\$526.90
692	B & H PHOTO & ELECTRONICS CO	\$656.00
693	B & H PHOTO & ELECTRONICS CO	\$729.50
694	B & H PHOTO & ELECTRONICS CO	\$1,282.07
695	B & H PHOTO & ELECTRONICS CO	\$1,733.19
BABE RUTH LEAGUE INC		\$277.95
696	BABE RUTH LEAGUE INC	\$20.00
697	BABE RUTH LEAGUE INC	\$257.95

ITEM NUMBER	VENDOR NAME	AMOUNT
BADGER METER INC		\$7,410.00
698	BADGER METER INC	\$2,223.00
699	BADGER METER INC	\$2,223.00
700	BADGER METER INC	\$2,964.00
BAKER AND TAYLOR INC		\$15,745.31
701	BAKER AND TAYLOR INC	\$413.05
702	BAKER AND TAYLOR INC	\$655.00
703	BAKER AND TAYLOR INC	\$753.47
704	BAKER AND TAYLOR INC	\$755.94
705	BAKER AND TAYLOR INC	\$762.15
706	BAKER AND TAYLOR INC	\$831.11
707	BAKER AND TAYLOR INC	\$910.00
708	BAKER AND TAYLOR INC	\$914.73
709	BAKER AND TAYLOR INC	\$1,047.66
710	BAKER AND TAYLOR INC	\$1,166.51
711	BAKER AND TAYLOR INC	\$1,185.78
712	BAKER AND TAYLOR INC	\$1,218.31
713	BAKER AND TAYLOR INC	\$1,401.38
714	BAKER AND TAYLOR INC	\$1,823.89
715	BAKER AND TAYLOR INC	\$1,906.33
BALLOON BOSS		\$827.00
716	BALLOON BOSS	\$81.00
717	BALLOON BOSS	\$147.00
718	BALLOON BOSS	\$147.00
719	BALLOON BOSS	\$158.00
720	BALLOON BOSS	\$294.00
BANDMASTERS MARCHING SHOW		\$1,500.00
721	BANDMASTERS MARCHING SHOW	\$1,500.00
BANNER SYSTEMS INC		\$20,053.27
722	BANNER SYSTEMS INC	\$1,786.95
723	BANNER SYSTEMS INC	\$1,899.00
724	BANNER SYSTEMS INC	\$3,086.10
725	BANNER SYSTEMS INC	\$3,653.32
726	BANNER SYSTEMS INC	\$9,627.90
BAR-KOCHBA M BOTAPH		\$1,235.00
727	BAR-KOCHBA M BOTAPH	\$1,235.00
BARBAKAM LLC		\$219.00
728	BARBAKAM LLC	\$23.00
729	BARBAKAM LLC	\$196.00
BARBARA HOEY		\$207.00
730	BARBARA HOEY	\$207.00
BARBARA J TOWNSEND		\$74.00
731	BARBARA J TOWNSEND	\$74.00
BARBARA LYNCH		\$135.00
732	BARBARA LYNCH	\$135.00
BARNES AND NOBLE INC		\$8,817.71
733	BARNES AND NOBLE INC	\$71.26
734	BARNES AND NOBLE INC	\$72.65
735	BARNES AND NOBLE INC	\$86.00

ITEM NUMBER	VENDOR NAME	AMOUNT
736	BARNES AND NOBLE INC	\$193.06
737	BARNES AND NOBLE INC	\$197.15
738	BARNES AND NOBLE INC	\$240.00
739	BARNES AND NOBLE INC	\$372.07
740	BARNES AND NOBLE INC	\$444.85
741	BARNES AND NOBLE INC	\$485.35
742	BARNES AND NOBLE INC	\$881.40
743	BARNES AND NOBLE INC	\$900.93
744	BARNES AND NOBLE INC	\$988.43
745	BARNES AND NOBLE INC	\$3,884.56
BARRY C. HAMILTON		\$1,489.38
746	BARRY C. HAMILTON	\$1,489.38
BARRY'S AUTO SUPPLY INC		\$268.09
747	BARRY'S AUTO SUPPLY INC	\$268.09
BARTLETT INTERACTIVE LLC		\$8,747.50
748	BARTLETT INTERACTIVE LLC	\$841.25
749	BARTLETT INTERACTIVE LLC	\$970.00
750	BARTLETT INTERACTIVE LLC	\$1,050.00
751	BARTLETT INTERACTIVE LLC	\$1,387.50
752	BARTLETT INTERACTIVE LLC	\$4,498.75
BASIL HALWAGY		\$900.00
753	BASIL HALWAGY	\$900.00
BASIL TREE INC		\$105.40
754	BASIL TREE INC	\$105.40
BATTALION 3 TECHNOLOGIES LLC		\$1,299.00
755	BATTALION 3 TECHNOLOGIES LLC	\$1,299.00
BAUDVILLE INC		\$1,797.38
756	BAUDVILLE INC	\$25.05
757	BAUDVILLE INC	\$25.05
758	BAUDVILLE INC	\$37.50
759	BAUDVILLE INC	\$172.40
760	BAUDVILLE INC	\$210.79
761	BAUDVILLE INC	\$1,326.59
BAY COVE HUMAN SERVICES		\$34,664.48
762	BAY COVE HUMAN SERVICES	\$1,525.10
763	BAY COVE HUMAN SERVICES	\$1,525.10
764	BAY COVE HUMAN SERVICES	\$5,795.38
765	BAY COVE HUMAN SERVICES	\$5,992.60
766	BAY COVE HUMAN SERVICES	\$6,100.40
767	BAY COVE HUMAN SERVICES	\$6,710.44
768	BAY COVE HUMAN SERVICES	\$7,015.46
BAYSCAN TECHNOLOGIES LLC		\$491.00
769	BAYSCAN TECHNOLOGIES LLC	\$491.00
BCM CONTROLS CORPORATION		\$4,697.40
770	BCM CONTROLS CORPORATION	\$59.50
771	BCM CONTROLS CORPORATION	\$4,637.90
BEACON ELECTRICAL DIST.		\$4,961.30
772	BEACON ELECTRICAL DIST.	\$120.10

ITEM NUMBER	VENDOR NAME	AMOUNT
773	BEACON ELECTRICAL DIST.	\$190.74
774	BEACON ELECTRICAL DIST.	\$438.71
775	BEACON ELECTRICAL DIST.	\$645.73
776	BEACON ELECTRICAL DIST.	\$699.93
777	BEACON ELECTRICAL DIST.	\$949.19
778	BEACON ELECTRICAL DIST.	\$1,916.90
BEANTOWN SPORTS INC		\$1,646.50
779	BEANTOWN SPORTS INC	\$1,646.50
BEATE GRIEBEN-FRANCIS		\$1,360.00
780	BEATE GRIEBEN-FRANCIS	\$280.00
781	BEATE GRIEBEN-FRANCIS	\$400.00
782	BEATE GRIEBEN-FRANCIS	\$680.00
BECKER'S SCHOOL SUPPLIES		\$559.65
783	BECKER'S SCHOOL SUPPLIES	\$7.38
784	BECKER'S SCHOOL SUPPLIES	\$181.28
785	BECKER'S SCHOOL SUPPLIES	\$370.99
BEDFORD PUBLIC SCHOOLS		\$19,334.96
786	BEDFORD PUBLIC SCHOOLS	\$19,334.96
BELA C HASEK		\$78.00
787	BELA C HASEK	\$78.00
BELMONT SPRINGS		\$344.32
788	BELMONT SPRINGS	\$5.38
789	BELMONT SPRINGS	\$8.07
790	BELMONT SPRINGS	\$10.76
791	BELMONT SPRINGS	\$10.76
792	BELMONT SPRINGS	\$10.76
793	BELMONT SPRINGS	\$10.76
794	BELMONT SPRINGS	\$13.45
795	BELMONT SPRINGS	\$13.45
796	BELMONT SPRINGS	\$16.14
797	BELMONT SPRINGS	\$16.14
798	BELMONT SPRINGS	\$18.83
799	BELMONT SPRINGS	\$18.83
800	BELMONT SPRINGS	\$18.83
801	BELMONT SPRINGS	\$21.52
802	BELMONT SPRINGS	\$21.52
803	BELMONT SPRINGS	\$24.21
804	BELMONT SPRINGS	\$29.59
805	BELMONT SPRINGS	\$29.59
806	BELMONT SPRINGS	\$45.73
BENCHMARK EDUCATION CO		\$2,116.40
807	BENCHMARK EDUCATION CO	\$831.60
808	BENCHMARK EDUCATION CO	\$1,284.80
BENCO DENTAL SUPPLY COMPANY		\$1,202.43
809	BENCO DENTAL SUPPLY COMPANY	\$13.58
810	BENCO DENTAL SUPPLY COMPANY	\$1,188.85
BENDHJY NAZAIRE		\$400.00
811	BENDHJY NAZAIRE	\$400.00
BENEFIT STRATEGIES LLC		\$13,143.73

ITEM NUMBER	VENDOR NAME	AMOUNT
812	BENEFIT STRATEGIES LLC	\$180.00
813	BENEFIT STRATEGIES LLC	\$310.00
814	BENEFIT STRATEGIES LLC	\$2,246.40
815	BENEFIT STRATEGIES LLC	\$2,268.00
816	BENEFIT STRATEGIES LLC	\$2,473.20
817	BENEFIT STRATEGIES LLC	\$2,482.40
818	BENEFIT STRATEGIES LLC	\$3,183.73
BENEVOLENT FRATERNITY OF UNITARIAN CHURCHES		\$75.00
819	BENEVOLENT FRATERNITY OF UNITARIAN CHURCHES	\$75.00
BENJAMIN DUANE LIPHAM		\$443.38
820	BENJAMIN DUANE LIPHAM	\$443.38
BENJAMIN EVANS		\$500.00
821	BENJAMIN EVANS	\$500.00
BENJAMIN SHERMAN		\$800.00
822	BENJAMIN SHERMAN	\$800.00
BENT ELECTRICAL CONTRACTORS INC		\$65.94
823	BENT ELECTRICAL CONTRACTORS INC	\$65.94
BERGERON PROTECTIVE CLOTHING LLC		\$185.00
824	BERGERON PROTECTIVE CLOTHING LLC	\$185.00
BERNARD ROTUNDO		\$78.00
825	BERNARD ROTUNDO	\$78.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$145.84
826	BERYL BUCK INSTITUTE FOR EDUCATION	\$145.84
BESS EMANUEL		\$530.05
827	BESS EMANUEL	\$530.05
BESSIE EFSTATHOPOULOS		\$270.00
828	BESSIE EFSTATHOPOULOS	\$135.00
829	BESSIE EFSTATHOPOULOS	\$135.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,021.62
830	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$21.00
831	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$45.00
832	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$65.91
833	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$70.00
834	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$114.71
835	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$115.00
836	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$294.00
837	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$296.00
BETH ISRAEL MEDICAL CENTER		\$1,244.10
838	BETH ISRAEL MEDICAL CENTER	\$11.03
839	BETH ISRAEL MEDICAL CENTER	\$65.91
840	BETH ISRAEL MEDICAL CENTER	\$65.91
841	BETH ISRAEL MEDICAL CENTER	\$97.54
842	BETH ISRAEL MEDICAL CENTER	\$1,003.71
BETH MCCARTHY		\$78.00
843	BETH MCCARTHY	\$78.00
BETSY GRIFFIN		\$85.90

ITEM NUMBER	VENDOR NAME	AMOUNT
844	BETSY GRIFFIN	\$85.90
BETTINA LENGSFELD		\$204.00
845	BETTINA LENGSFELD	\$204.00
BETTY MURPHY		\$135.00
846	BETTY MURPHY	\$135.00
BEVERLY SCHOOL FOR THE DEAF		\$78,172.48
847	BEVERLY SCHOOL FOR THE DEAF	\$6,139.20
848	BEVERLY SCHOOL FOR THE DEAF	\$6,139.20
849	BEVERLY SCHOOL FOR THE DEAF	\$6,548.48
850	BEVERLY SCHOOL FOR THE DEAF	\$7,367.04
851	BEVERLY SCHOOL FOR THE DEAF	\$7,776.32
852	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
853	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
854	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
855	BEVERLY SCHOOL FOR THE DEAF	\$8,594.88
856	BEVERLY SCHOOL FOR THE DEAF	\$9,822.72
BEYOND BENIGN		\$100.00
857	BEYOND BENIGN	\$100.00
BEYOND BENIGN INC		\$100.00
858	BEYOND BENIGN INC	\$100.00
BIANCO INC		\$1,457.84
859	BIANCO INC	\$278.10
860	BIANCO INC	\$520.12
861	BIANCO INC	\$659.62
BIBLIOTHECA LLC		\$47,248.00
862	BIBLIOTHECA LLC	\$18,140.00
863	BIBLIOTHECA LLC	\$29,108.00
BILLY CONSOLO		\$62.00
864	BILLY CONSOLO	\$62.00
BIMALA THAPA		\$508.00
865	BIMALA THAPA	\$508.00
BLACKBOARD INC		\$50,898.00
866	BLACKBOARD INC	\$8,880.00
867	BLACKBOARD INC	\$42,018.00
BLANK SHIRTS INC		\$1,033.35
868	BLANK SHIRTS INC	\$434.82
869	BLANK SHIRTS INC	\$598.53
BLUE CROSS AND BLUE SHIELD OF MA INC		\$2,168.40
870	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
871	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
872	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
873	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
874	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
875	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
876	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
877	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
878	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
879	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78

ITEM NUMBER	VENDOR NAME	AMOUNT
880	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
881	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
BLUE RAVEN TECHNOLOGY INC		\$1,235.01
882	BLUE RAVEN TECHNOLOGY INC	\$31.34
883	BLUE RAVEN TECHNOLOGY INC	\$58.16
884	BLUE RAVEN TECHNOLOGY INC	\$95.69
885	BLUE RAVEN TECHNOLOGY INC	\$95.69
886	BLUE RAVEN TECHNOLOGY INC	\$96.25
887	BLUE RAVEN TECHNOLOGY INC	\$97.49
888	BLUE RAVEN TECHNOLOGY INC	\$127.59
889	BLUE RAVEN TECHNOLOGY INC	\$174.04
890	BLUE RAVEN TECHNOLOGY INC	\$458.76
BLUETARP FINANCIAL INC		\$170.93
891	BLUETARP FINANCIAL INC	\$170.93
BMCA INC		\$62,055.00
892	BMCA INC	\$4,895.00
893	BMCA INC	\$14,160.00
894	BMCA INC	\$43,000.00
BMI EDUC SERVICES INC		\$1,017.52
895	BMI EDUC SERVICES INC	\$111.20
896	BMI EDUC SERVICES INC	\$330.49
897	BMI EDUC SERVICES INC	\$575.83
BOARD OF BAR OVERSEERS		\$1,800.00
898	BOARD OF BAR OVERSEERS	\$300.00
899	BOARD OF BAR OVERSEERS	\$300.00
900	BOARD OF BAR OVERSEERS	\$300.00
901	BOARD OF BAR OVERSEERS	\$300.00
902	BOARD OF BAR OVERSEERS	\$300.00
903	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$912.00
904	BOB'S TIRE CO	\$31.50
905	BOB'S TIRE CO	\$81.00
906	BOB'S TIRE CO	\$100.50
907	BOB'S TIRE CO	\$102.00
908	BOB'S TIRE CO	\$105.00
909	BOB'S TIRE CO	\$111.00
910	BOB'S TIRE CO	\$121.50
911	BOB'S TIRE CO	\$259.50
BODY TOPPERS INC		\$280.50
912	BODY TOPPERS INC	\$280.50
BONNY J. CARROLL		\$18,945.00
913	BONNY J. CARROLL	\$450.00
914	BONNY J. CARROLL	\$735.00
915	BONNY J. CARROLL	\$1,050.00
916	BONNY J. CARROLL	\$1,890.00
917	BONNY J. CARROLL	\$1,890.00
918	BONNY J. CARROLL	\$2,760.00
919	BONNY J. CARROLL	\$3,360.00
920	BONNY J. CARROLL	\$3,390.00
921	BONNY J. CARROLL	\$3,420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOOKSOURCE INC		\$5,904.42
922	BOOKSOURCE INC	\$341.60
923	BOOKSOURCE INC	\$461.24
924	BOOKSOURCE INC	\$503.26
925	BOOKSOURCE INC	\$532.68
926	BOOKSOURCE INC	\$642.69
927	BOOKSOURCE INC	\$3,422.95
BOOL JU HANG INC		\$1,000.00
928	BOOL JU HANG INC	\$450.00
929	BOOL JU HANG INC	\$550.00
BOREAL MEDIA TECHNOLOGIES		\$23,959.25
930	BOREAL MEDIA TECHNOLOGIES	\$235.00
931	BOREAL MEDIA TECHNOLOGIES	\$240.00
932	BOREAL MEDIA TECHNOLOGIES	\$380.00
933	BOREAL MEDIA TECHNOLOGIES	\$628.75
934	BOREAL MEDIA TECHNOLOGIES	\$670.00
935	BOREAL MEDIA TECHNOLOGIES	\$1,015.00
936	BOREAL MEDIA TECHNOLOGIES	\$1,420.00
937	BOREAL MEDIA TECHNOLOGIES	\$1,612.50
938	BOREAL MEDIA TECHNOLOGIES	\$17,758.00
BOS-ODC OFFICE PRODUCTS INC		\$478.53
939	BOS-ODC OFFICE PRODUCTS INC	\$478.53
BOSTOM SIM INC		\$817.00
940	BOSTOM SIM INC	\$817.00
BOSTON AREA RAPE CRISIS CENTER		\$100.00
941	BOSTON AREA RAPE CRISIS CENTER	\$100.00
BOSTON AUTOMATIC TIME CLOCK		\$914.00
942	BOSTON AUTOMATIC TIME CLOCK	\$160.00
943	BOSTON AUTOMATIC TIME CLOCK	\$255.00
944	BOSTON AUTOMATIC TIME CLOCK	\$499.00
BOSTON CHILDREN'S MUSEUM		\$548.51
945	BOSTON CHILDREN'S MUSEUM	\$548.51
BOSTON DANCE ALLIANCE INC		\$1,645.18
946	BOSTON DANCE ALLIANCE INC	\$1,645.18
BOSTON DUCK TOURS LP		\$1,228.30
947	BOSTON DUCK TOURS LP	\$1,228.30
BOSTON FIREMANS BAND		\$1,500.00
948	BOSTON FIREMANS BAND	\$1,500.00
BOSTON FREIGHTLINER INC		\$275.75
949	BOSTON FREIGHTLINER INC	\$28.98
950	BOSTON FREIGHTLINER INC	\$246.77
BOSTON GLOBE		\$13,637.80
951	BOSTON GLOBE	\$15.00
952	BOSTON GLOBE	\$30.00
953	BOSTON GLOBE	\$30.00
954	BOSTON GLOBE	\$30.00
955	BOSTON GLOBE	\$30.00

ITEM NUMBER	VENDOR NAME	AMOUNT
956	BOSTON GLOBE	\$30.00
957	BOSTON GLOBE	\$30.00
958	BOSTON GLOBE	\$30.00
959	BOSTON GLOBE	\$30.00
960	BOSTON GLOBE	\$30.00
961	BOSTON GLOBE	\$30.00
962	BOSTON GLOBE	\$37.50
963	BOSTON GLOBE	\$51.00
964	BOSTON GLOBE	\$60.00
965	BOSTON GLOBE	\$61.50
966	BOSTON GLOBE	\$365.40
967	BOSTON GLOBE	\$545.48
968	BOSTON GLOBE	\$838.32
969	BOSTON GLOBE	\$839.40
970	BOSTON GLOBE	\$2,600.00
971	BOSTON GLOBE	\$3,174.20
972	BOSTON GLOBE	\$4,750.00
BOSTON HERALD		\$1,771.43
973	BOSTON HERALD	\$44.00
974	BOSTON HERALD	\$44.00
975	BOSTON HERALD	\$44.00
976	BOSTON HERALD	\$44.00
977	BOSTON HERALD	\$52.00
978	BOSTON HERALD	\$64.67
979	BOSTON HERALD	\$280.02
980	BOSTON HERALD	\$531.00
981	BOSTON HERALD	\$667.74
BOSTON HIGASHI SCHOOL INC		\$217,103.96
982	BOSTON HIGASHI SCHOOL INC	\$10,061.36
983	BOSTON HIGASHI SCHOOL INC	\$15,882.72
984	BOSTON HIGASHI SCHOOL INC	\$17,584.44
985	BOSTON HIGASHI SCHOOL INC	\$17,584.44
986	BOSTON HIGASHI SCHOOL INC	\$17,584.44
987	BOSTON HIGASHI SCHOOL INC	\$51,618.84
988	BOSTON HIGASHI SCHOOL INC	\$86,787.72
BOSTON LIGHT & SOUND INC		\$1,455.25
989	BOSTON LIGHT & SOUND INC	\$463.00
990	BOSTON LIGHT & SOUND INC	\$992.25
BOSTON MEDICAL CENTER		\$61.38
991	BOSTON MEDICAL CENTER	\$61.38
BOSTON MUTUAL LIFE INS.CO		\$239,517.12
992	BOSTON MUTUAL LIFE INS.CO	\$18,653.43
993	BOSTON MUTUAL LIFE INS.CO	\$20,212.24
994	BOSTON MUTUAL LIFE INS.CO	\$20,523.19
995	BOSTON MUTUAL LIFE INS.CO	\$20,842.19
996	BOSTON MUTUAL LIFE INS.CO	\$21,137.46
997	BOSTON MUTUAL LIFE INS.CO	\$37,759.29
998	BOSTON MUTUAL LIFE INS.CO	\$40,154.95
999	BOSTON MUTUAL LIFE INS.CO	\$60,234.37
BOSTON PAINCARE CENTER INC		\$2,945.04
1000	BOSTON PAINCARE CENTER INC	\$736.26

ITEM NUMBER	VENDOR NAME	AMOUNT
1001	BOSTON PAINCARE CENTER INC	\$1,104.39
1002	BOSTON PAINCARE CENTER INC	\$1,104.39
BOSTON RED SOX BASEBALL CLUB LP		\$412.00
1003	BOSTON RED SOX BASEBALL CLUB LP	\$412.00
BOSTON SAND AND GRAVEL CO		\$78,649.52
1004	BOSTON SAND AND GRAVEL CO	\$986.22
1005	BOSTON SAND AND GRAVEL CO	\$1,160.26
1006	BOSTON SAND AND GRAVEL CO	\$2,320.51
1007	BOSTON SAND AND GRAVEL CO	\$2,368.97
1008	BOSTON SAND AND GRAVEL CO	\$3,596.78
1009	BOSTON SAND AND GRAVEL CO	\$4,408.98
1010	BOSTON SAND AND GRAVEL CO	\$4,466.96
1011	BOSTON SAND AND GRAVEL CO	\$4,525.01
1012	BOSTON SAND AND GRAVEL CO	\$4,583.01
1013	BOSTON SAND AND GRAVEL CO	\$4,728.49
1014	BOSTON SAND AND GRAVEL CO	\$5,279.18
1015	BOSTON SAND AND GRAVEL CO	\$5,720.31
1016	BOSTON SAND AND GRAVEL CO	\$6,091.35
1017	BOSTON SAND AND GRAVEL CO	\$6,497.44
1018	BOSTON SAND AND GRAVEL CO	\$8,179.80
1019	BOSTON SAND AND GRAVEL CO	\$13,736.25
BOSTON SAW & KNIFE		\$2,853.73
1020	BOSTON SAW & KNIFE	\$28.50
1021	BOSTON SAW & KNIFE	\$44.30
1022	BOSTON SAW & KNIFE	\$86.35
1023	BOSTON SAW & KNIFE	\$88.46
1024	BOSTON SAW & KNIFE	\$94.90
1025	BOSTON SAW & KNIFE	\$117.85
1026	BOSTON SAW & KNIFE	\$206.10
1027	BOSTON SAW & KNIFE	\$256.80
1028	BOSTON SAW & KNIFE	\$318.60
1029	BOSTON SAW & KNIFE	\$441.88
1030	BOSTON SAW & KNIFE	\$579.35
1031	BOSTON SAW & KNIFE	\$590.64
BOSTON SPORTS AND SHOULDER CENTER LLC		\$479.74
1032	BOSTON SPORTS AND SHOULDER CENTER LLC	\$104.74
1033	BOSTON SPORTS AND SHOULDER CENTER LLC	\$375.00
BOSTON TAG AND LABEL INC		\$316.20
1034	BOSTON TAG AND LABEL INC	\$316.20
BOSTON UNIV MALLORY PATHOLOGY ASSOC INC		\$9.72
1035	BOSTON UNIV MALLORY PATHOLOGY ASSOC INC	\$9.72
BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL		\$52.37
1036	BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL	\$52.37
BOSTON VERTICAL LLC		\$19,720.00
1037	BOSTON VERTICAL LLC	\$6,290.00
1038	BOSTON VERTICAL LLC	\$6,460.00
1039	BOSTON VERTICAL LLC	\$6,970.00
BOSTONIAN FLORIST INC		\$1,790.00
1040	BOSTONIAN FLORIST INC	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1041	BOSTONIAN FLORIST INC	\$178.00
1042	BOSTONIAN FLORIST INC	\$400.00
1043	BOSTONIAN FLORIST INC	\$1,162.00
BOTTOM LINE MILITARY SALES		\$1,750.71
1044	BOTTOM LINE MILITARY SALES	\$1,750.71
BOULTER PLYWOOD CORP		\$240.00
1045	BOULTER PLYWOOD CORP	\$240.00
BOUND TREE MEDICAL LLC		\$117.53
1046	BOUND TREE MEDICAL LLC	\$49.68
1047	BOUND TREE MEDICAL LLC	\$67.85
BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC		\$13,609.84
1048	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,456.00
1049	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$4,608.00
1050	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$5,545.84
BRADFORD AND BIGELOW INC		\$6,007.10
1051	BRADFORD AND BIGELOW INC	\$1,971.33
1052	BRADFORD AND BIGELOW INC	\$4,035.77
BRADFORD WELDING & TRUCK EQUIPMENT INC		\$1,280.00
1053	BRADFORD WELDING & TRUCK EQUIPMENT INC	\$1,280.00
BRADLEY BROWN		\$375.00
1054	BRADLEY BROWN	\$375.00
BRAINPOP LLC		\$320.00
1055	BRAINPOP LLC	\$320.00
BRAND COMPANY INC.		\$1,354.42
1056	BRAND COMPANY INC.	\$13.00
1057	BRAND COMPANY INC.	\$16.00
1058	BRAND COMPANY INC.	\$56.84
1059	BRAND COMPANY INC.	\$89.14
1060	BRAND COMPANY INC.	\$93.64
1061	BRAND COMPANY INC.	\$131.76
1062	BRAND COMPANY INC.	\$187.43
1063	BRAND COMPANY INC.	\$187.43
1064	BRAND COMPANY INC.	\$189.96
1065	BRAND COMPANY INC.	\$389.22
BRASCO & SONS MEMORIAL CHAPELS INC		\$2,000.00
1066	BRASCO & SONS MEMORIAL CHAPELS INC	\$2,000.00
BRAZILIAN WOMEN'S GROUP		\$40.00
1067	BRAZILIAN WOMEN'S GROUP	\$40.00
BRENDA JONAS		\$205.00
1068	BRENDA JONAS	\$205.00
BRENNA CASSIDY FORRISTALL		\$200.00
1069	BRENNA CASSIDY FORRISTALL	\$200.00
BRIAN BRADY		\$135.00
1070	BRIAN BRADY	\$135.00
BRIAN DEVINE		\$190.00
1071	BRIAN DEVINE	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIAN ROGERS		\$1,446.69
1072	BRIAN ROGERS	\$1,446.69
BRICEPAC INC		\$230.00
1073	BRICEPAC INC	\$230.00
BRIGHAM AND WOMENS PHYS ORG		\$57.84
1074	BRIGHAM AND WOMENS PHYS ORG	\$7.42
1075	BRIGHAM AND WOMENS PHYS ORG	\$50.42
BRIGID LONG		\$500.00
1076	BRIGID LONG	\$500.00
BRINK'S INCORPORATED		\$696.49
1077	BRINK'S INCORPORATED	\$696.49
BROADWAY BRAKE CORP.		\$3,852.86
1078	BROADWAY BRAKE CORP.	\$105.00
1079	BROADWAY BRAKE CORP.	\$125.20
1080	BROADWAY BRAKE CORP.	\$168.74
1081	BROADWAY BRAKE CORP.	\$194.77
1082	BROADWAY BRAKE CORP.	\$239.83
1083	BROADWAY BRAKE CORP.	\$319.94
1084	BROADWAY BRAKE CORP.	\$322.72
1085	BROADWAY BRAKE CORP.	\$2,376.66
BROCCOLI HALL INC		\$35,096.40
1086	BROCCOLI HALL INC	\$2,534.74
1087	BROCCOLI HALL INC	\$2,924.70
1088	BROCCOLI HALL INC	\$3,314.66
1089	BROCCOLI HALL INC	\$3,509.64
1090	BROCCOLI HALL INC	\$3,704.62
1091	BROCCOLI HALL INC	\$4,289.56
1092	BROCCOLI HALL INC	\$4,289.56
1093	BROCCOLI HALL INC	\$4,484.54
1094	BROCCOLI HALL INC	\$6,044.38
BROOKE E. METIVIER		\$200.00
1095	BROOKE E. METIVIER	\$200.00
BROWN-FLAHERTY FUNERAL HOME		\$2,000.00
1096	BROWN-FLAHERTY FUNERAL HOME	\$2,000.00
BRUCE MACKEY		\$168.00
1097	BRUCE MACKEY	\$56.00
1098	BRUCE MACKEY	\$112.00
BRUNEL SALVANT		\$1,037.50
1099	BRUNEL SALVANT	\$25.00
1100	BRUNEL SALVANT	\$25.00
1101	BRUNEL SALVANT	\$187.50
1102	BRUNEL SALVANT	\$312.50
1103	BRUNEL SALVANT	\$487.50
BRYAN OLDS		\$78.00
1104	BRYAN OLDS	\$78.00
BRYAN SCHENCK		\$78.00
1105	BRYAN SCHENCK	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRYANT K. ROBINSON		\$56.00
1106	BRYANT K. ROBINSON	\$56.00
BSC SUPPLY LLC		\$2,925.96
1107	BSC SUPPLY LLC	\$232.98
1108	BSC SUPPLY LLC	\$272.98
1109	BSC SUPPLY LLC	\$404.00
1110	BSC SUPPLY LLC	\$560.00
1111	BSC SUPPLY LLC	\$1,456.00
BSN SPORTS		\$46,289.56
1112	BSN SPORTS	\$128.16
1113	BSN SPORTS	\$304.99
1114	BSN SPORTS	\$476.00
1115	BSN SPORTS	\$959.86
1116	BSN SPORTS	\$3,288.00
1117	BSN SPORTS	\$3,339.47
1118	BSN SPORTS	\$8,200.85
1119	BSN SPORTS	\$8,434.15
1120	BSN SPORTS	\$8,618.50
1121	BSN SPORTS	\$12,539.58
BUREAU OF EDUCATION & RESEARCH INC		\$2,425.00
1122	BUREAU OF EDUCATION & RESEARCH INC	\$229.00
1123	BUREAU OF EDUCATION & RESEARCH INC	\$229.00
1124	BUREAU OF EDUCATION & RESEARCH INC	\$235.00
1125	BUREAU OF EDUCATION & RESEARCH INC	\$687.00
1126	BUREAU OF EDUCATION & RESEARCH INC	\$1,045.00
BURKE SPECIAL PRODUCTS		\$198.00
1127	BURKE SPECIAL PRODUCTS	\$198.00
BURMAX COMPANY INC		\$3,263.50
1128	BURMAX COMPANY INC	\$33.96
1129	BURMAX COMPANY INC	\$192.66
1130	BURMAX COMPANY INC	\$1,384.14
1131	BURMAX COMPANY INC	\$1,652.74
BUTLER-DEARDEN PAPER SERVICE INC		\$1,196.00
1132	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1133	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1134	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1135	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
BUY101.COM LP		\$637.50
1136	BUY101.COM LP	\$637.50
BYRON DELEAR		\$448.80
1137	BYRON DELEAR	\$448.80
C & S DONUTS CORP		\$791.25
1138	C & S DONUTS CORP	\$173.29
1139	C & S DONUTS CORP	\$198.63
1140	C & S DONUTS CORP	\$198.63
1141	C & S DONUTS CORP	\$220.70
C AND J EQUIPMENT INC		\$1,053.98
1142	C AND J EQUIPMENT INC	\$183.27
1143	C AND J EQUIPMENT INC	\$296.52

ITEM NUMBER	VENDOR NAME	AMOUNT
1144	C AND J EQUIPMENT INC	\$574.19
C AND S SPECIALTY INC		\$8,763.47
1145	C AND S SPECIALTY INC	\$30.10
1146	C AND S SPECIALTY INC	\$109.89
1147	C AND S SPECIALTY INC	\$196.00
1148	C AND S SPECIALTY INC	\$481.38
1149	C AND S SPECIALTY INC	\$701.11
1150	C AND S SPECIALTY INC	\$3,092.99
1151	C AND S SPECIALTY INC	\$4,152.00
C J MABARDY INC		\$79,263.50
1152	C J MABARDY INC	\$3,240.90
1153	C J MABARDY INC	\$3,281.66
1154	C J MABARDY INC	\$3,802.03
1155	C J MABARDY INC	\$3,981.87
1156	C J MABARDY INC	\$4,645.53
1157	C J MABARDY INC	\$5,345.75
1158	C J MABARDY INC	\$5,843.92
1159	C J MABARDY INC	\$6,044.16
1160	C J MABARDY INC	\$8,631.60
1161	C J MABARDY INC	\$10,449.89
1162	C J MABARDY INC	\$11,048.79
1163	C J MABARDY INC	\$12,947.40
C N WOOD CO INC		\$436,554.18
1164	C N WOOD CO INC	\$79.60
1165	C N WOOD CO INC	\$80.52
1166	C N WOOD CO INC	\$111.74
1167	C N WOOD CO INC	\$118.89
1168	C N WOOD CO INC	\$226.55
1169	C N WOOD CO INC	\$245.61
1170	C N WOOD CO INC	\$362.74
1171	C N WOOD CO INC	\$370.42
1172	C N WOOD CO INC	\$408.47
1173	C N WOOD CO INC	\$418.65
1174	C N WOOD CO INC	\$498.36
1175	C N WOOD CO INC	\$558.42
1176	C N WOOD CO INC	\$616.87
1177	C N WOOD CO INC	\$814.25
1178	C N WOOD CO INC	\$1,034.95
1179	C N WOOD CO INC	\$1,120.38
1180	C N WOOD CO INC	\$1,174.99
1181	C N WOOD CO INC	\$1,384.31
1182	C N WOOD CO INC	\$1,824.55
1183	C N WOOD CO INC	\$1,898.64
1184	C N WOOD CO INC	\$2,513.31
1185	C N WOOD CO INC	\$2,546.99
1186	C N WOOD CO INC	\$3,049.88
1187	C N WOOD CO INC	\$3,115.09
1188	C N WOOD CO INC	\$195,200.00
1189	C N WOOD CO INC	\$216,780.00
C OF M MIDDLESEX SUPERIOR COURT		\$285.00
1190	C OF M MIDDLESEX SUPERIOR COURT	\$10.00
1191	C OF M MIDDLESEX SUPERIOR COURT	\$275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
C. U. E. S. INC		\$5,207.38
1192	C. U. E. S. INC	\$1,175.33
1193	C. U. E. S. INC	\$4,032.05
C.A.S.IT.,INC.		\$250.00
1194	C.A.S.IT.,INC.	\$50.00
1195	C.A.S.IT.,INC.	\$200.00
CAB EAST LLC		\$4,738.57
1196	CAB EAST LLC	\$95.00
1197	CAB EAST LLC	\$160.31
1198	CAB EAST LLC	\$166.67
1199	CAB EAST LLC	\$170.83
1200	CAB EAST LLC	\$182.40
1201	CAB EAST LLC	\$341.88
1202	CAB EAST LLC	\$410.00
1203	CAB EAST LLC	\$416.47
1204	CAB EAST LLC	\$806.15
1205	CAB EAST LLC	\$843.45
1206	CAB EAST LLC	\$1,145.41
CAIRN HILL INC		\$360.00
1207	CAIRN HILL INC	\$360.00
CALLIE CHAPMAN		\$634.00
1208	CALLIE CHAPMAN	\$634.00
CAMBIUM EDUCATION INC		\$2,199.12
1209	CAMBIUM EDUCATION INC	\$328.35
1210	CAMBIUM EDUCATION INC	\$346.17
1211	CAMBIUM EDUCATION INC	\$646.80
1212	CAMBIUM EDUCATION INC	\$877.80
CAMBRIDGE DANCE YOUTH PROGRAM INC		\$500.00
1213	CAMBRIDGE DANCE YOUTH PROGRAM INC	\$500.00
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC		\$5,182.04
1214	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$1,233.60
1215	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$1,928.22
1216	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$2,020.22
CAMBRIDGE OFFSET PRINTING		\$668.68
1217	CAMBRIDGE OFFSET PRINTING	\$668.68
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$119,726.95
1218	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$18.49
1219	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$36.21
1220	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.20
1221	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.98
1222	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$50.98
1223	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$56.59
1224	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$85.00
1225	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$85.00
1226	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$86.19
1227	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1228	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$153.06
1229	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$167.83
1230	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$171.47

ITEM NUMBER	VENDOR NAME	AMOUNT
1231	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$200.00
1232	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$214.86
1233	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$219.99
1234	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$245.00
1235	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$366.56
1236	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$405.00
1237	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$425.00
1238	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$432.38
1239	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$454.00
1240	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$454.03
1241	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$465.64
1242	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$493.53
1243	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$500.00
1244	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$772.43
1245	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$887.00
1246	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$889.30
1247	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$919.00
1248	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,011.00
1249	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,081.15
1250	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,231.22
1251	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,291.51
1252	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,380.00
1253	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,391.66
1254	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,457.21
1255	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,465.00
1256	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,480.16
1257	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,486.50
1258	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,522.88
1259	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,531.60
1260	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,642.63
1261	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,926.40
1262	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,070.37
1263	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,100.00
1264	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,387.75
1265	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,500.00
1266	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,850.00
1267	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,998.01
1268	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,126.98
1269	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,150.00
1270	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,150.00
1271	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,268.28
1272	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,574.83
1273	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,954.74
1274	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,988.89
1275	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,236.73
1276	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,363.84
1277	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,050.00
1278	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,529.92
1279	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,451.57
1280	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,470.08
1281	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,123.50
CAMBRIDGE REGIONAL MRI CENTER		\$2,320.76
1282	CAMBRIDGE REGIONAL MRI CENTER	\$395.61
1283	CAMBRIDGE REGIONAL MRI CENTER	\$631.35

ITEM NUMBER	VENDOR NAME	AMOUNT
1284	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
1285	CAMBRIDGE REGIONAL MRI CENTER	\$646.90
CAMBRIDGE RENTAL EQUIPMENT INC		\$1,478.25
1286	CAMBRIDGE RENTAL EQUIPMENT INC	\$80.00
1287	CAMBRIDGE RENTAL EQUIPMENT INC	\$120.00
1288	CAMBRIDGE RENTAL EQUIPMENT INC	\$194.50
1289	CAMBRIDGE RENTAL EQUIPMENT INC	\$300.00
1290	CAMBRIDGE RENTAL EQUIPMENT INC	\$783.75
CAMBRIDGE UNIVERSITY PRESS		\$2,776.62
1291	CAMBRIDGE UNIVERSITY PRESS	\$78.02
1292	CAMBRIDGE UNIVERSITY PRESS	\$1,157.43
1293	CAMBRIDGE UNIVERSITY PRESS	\$1,541.17
CAMELOT SPECIAL EVENTS AND TENTS INC		\$22,999.90
1294	CAMELOT SPECIAL EVENTS AND TENTS INC	\$237.50
1295	CAMELOT SPECIAL EVENTS AND TENTS INC	\$375.00
1296	CAMELOT SPECIAL EVENTS AND TENTS INC	\$644.50
1297	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,069.70
1298	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,555.00
1299	CAMELOT SPECIAL EVENTS AND TENTS INC	\$4,903.00
1300	CAMELOT SPECIAL EVENTS AND TENTS INC	\$5,356.50
1301	CAMELOT SPECIAL EVENTS AND TENTS INC	\$7,858.70
CAMERA COMPANY INC		\$582.50
1302	CAMERA COMPANY INC	\$582.50
CAMP LENOX		\$34,012.50
1303	CAMP LENOX	\$34,012.50
CAP WORLD		\$3,411.70
1304	CAP WORLD	\$3,411.70
CAPACITY SPORTS LLC		\$199.00
1305	CAPACITY SPORTS LLC	\$199.00
CAPITAL CARPET & FLOORING SPECIALISTS, INC.		\$1,759.36
1306	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$1,759.36
CAPITOL INFORMATION GROUP INC		\$585.00
1307	CAPITOL INFORMATION GROUP INC	\$97.00
1308	CAPITOL INFORMATION GROUP INC	\$139.00
1309	CAPITOL INFORMATION GROUP INC	\$349.00
CARA PEMBER		\$78.00
1310	CARA PEMBER	\$78.00
CAREERTRACK		\$298.00
1311	CAREERTRACK	\$149.00
1312	CAREERTRACK	\$149.00
CAREFUL CARRIERS LLC		\$956.00
1313	CAREFUL CARRIERS LLC	\$956.00
CARL CINCOTTI		\$667.00
1314	CARL CINCOTTI	\$667.00
CARL GUSTAFSON PC		\$1,858.39
1315	CARL GUSTAFSON PC	\$278.07

ITEM NUMBER	VENDOR NAME	AMOUNT
1316	CARL GUSTAFSON PC	\$526.61
1317	CARL GUSTAFSON PC	\$1,053.71
CARLEX		\$136.24
1318	CARLEX	\$136.24
CARLI FENCE CO INC		\$320,199.97
1319	CARLI FENCE CO INC	\$863.80
1320	CARLI FENCE CO INC	\$895.50
1321	CARLI FENCE CO INC	\$1,704.30
1322	CARLI FENCE CO INC	\$1,750.00
1323	CARLI FENCE CO INC	\$1,997.81
1324	CARLI FENCE CO INC	\$2,221.20
1325	CARLI FENCE CO INC	\$2,993.40
1326	CARLI FENCE CO INC	\$3,326.50
1327	CARLI FENCE CO INC	\$4,149.18
1328	CARLI FENCE CO INC	\$6,963.98
1329	CARLI FENCE CO INC	\$9,900.00
1330	CARLI FENCE CO INC	\$12,749.65
1331	CARLI FENCE CO INC	\$14,808.65
1332	CARLI FENCE CO INC	\$19,565.00
1333	CARLI FENCE CO INC	\$22,850.00
1334	CARLI FENCE CO INC	\$59,810.00
1335	CARLI FENCE CO INC	\$153,651.00
CARLOS PAREDES		\$250.00
1336	CARLOS PAREDES	\$250.00
CARLSON ORCHARDS INC		\$240.00
1337	CARLSON ORCHARDS INC	\$240.00
CARMEN G. MATOS		\$190.00
1338	CARMEN G. MATOS	\$190.00
CAROL A RADOCHIA		\$190.00
1339	CAROL A RADOCHIA	\$190.00
CAROL ANN BURGESS		\$135.00
1340	CAROL ANN BURGESS	\$135.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$4,007.08
1341	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$50.70
1342	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$73.61
1343	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$88.95
1344	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$145.65
1345	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$222.26
1346	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$237.55
1347	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$242.01
1348	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$284.61
1349	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$404.34
1350	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$428.84
1351	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$686.35
1352	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,142.21
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$9,540.00
1353	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
CARROL BROS INC		\$2,600.00
1354	CARROL BROS INC	\$2,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CARROLL SCHOOL BUSINESS OFFICE		\$41,937.40
1355	CARROLL SCHOOL BUSINESS OFFICE	\$3,092.70
1356	CARROLL SCHOOL BUSINESS OFFICE	\$3,092.70
1357	CARROLL SCHOOL BUSINESS OFFICE	\$3,711.24
1358	CARROLL SCHOOL BUSINESS OFFICE	\$3,917.42
1359	CARROLL SCHOOL BUSINESS OFFICE	\$4,329.78
1360	CARROLL SCHOOL BUSINESS OFFICE	\$4,535.96
1361	CARROLL SCHOOL BUSINESS OFFICE	\$4,825.00
1362	CARROLL SCHOOL BUSINESS OFFICE	\$5,154.50
1363	CARROLL SCHOOL BUSINESS OFFICE	\$9,278.10
CARSON DELLOSA PUBLISHING LLC		\$120.89
1364	CARSON DELLOSA PUBLISHING LLC	\$120.89
CARTEGRAPH SYSTEMS INC		\$2,940.00
1365	CARTEGRAPH SYSTEMS INC	\$2,940.00
CASA B LLC		\$200.00
1366	CASA B LLC	\$200.00
CASELLA RECYCLING LLC		\$44,600.61
1367	CASELLA RECYCLING LLC	\$2,747.42
1368	CASELLA RECYCLING LLC	\$3,488.70
1369	CASELLA RECYCLING LLC	\$3,510.13
1370	CASELLA RECYCLING LLC	\$4,322.63
1371	CASELLA RECYCLING LLC	\$4,450.75
1372	CASELLA RECYCLING LLC	\$4,677.23
1373	CASELLA RECYCLING LLC	\$4,946.32
1374	CASELLA RECYCLING LLC	\$5,082.48
1375	CASELLA RECYCLING LLC	\$11,374.95
CASEY A. BOURQUE		\$107.25
1376	CASEY A. BOURQUE	\$107.25
CASON'S EQUIPMENT COMPANY		\$1,660.01
1377	CASON'S EQUIPMENT COMPANY	\$64.24
1378	CASON'S EQUIPMENT COMPANY	\$66.99
1379	CASON'S EQUIPMENT COMPANY	\$72.36
1380	CASON'S EQUIPMENT COMPANY	\$117.67
1381	CASON'S EQUIPMENT COMPANY	\$162.75
1382	CASON'S EQUIPMENT COMPANY	\$210.20
1383	CASON'S EQUIPMENT COMPANY	\$230.55
1384	CASON'S EQUIPMENT COMPANY	\$359.33
1385	CASON'S EQUIPMENT COMPANY	\$375.92
CASPAR INC		\$26,694.76
1386	CASPAR INC	\$1,850.13
1387	CASPAR INC	\$3,306.11
1388	CASPAR INC	\$3,342.85
1389	CASPAR INC	\$5,150.00
1390	CASPAR INC	\$5,623.95
1391	CASPAR INC	\$7,421.72
CATALDO AMBULANCE SVC INC		\$26,551.42
1392	CATALDO AMBULANCE SVC INC	\$159.39
1393	CATALDO AMBULANCE SVC INC	\$171.20
1394	CATALDO AMBULANCE SVC INC	\$283.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1395	CATALDO AMBULANCE SVC INC	\$566.32
1396	CATALDO AMBULANCE SVC INC	\$871.01
1397	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHERINE AIELLO		\$50.00
1398	CATHERINE AIELLO	\$50.00
CATHERINE LAPUMA		\$23.96
1399	CATHERINE LAPUMA	\$23.96
CATHOLIC CHARITIES		\$29,961.93
1400	CATHOLIC CHARITIES	\$125.00
1401	CATHOLIC CHARITIES	\$376.33
1402	CATHOLIC CHARITIES	\$900.00
1403	CATHOLIC CHARITIES	\$1,231.20
1404	CATHOLIC CHARITIES	\$1,370.00
1405	CATHOLIC CHARITIES	\$1,670.00
1406	CATHOLIC CHARITIES	\$1,770.00
1407	CATHOLIC CHARITIES	\$1,837.40
1408	CATHOLIC CHARITIES	\$2,569.38
1409	CATHOLIC CHARITIES	\$2,683.76
1410	CATHOLIC CHARITIES	\$3,201.41
1411	CATHOLIC CHARITIES	\$3,210.73
1412	CATHOLIC CHARITIES	\$3,711.53
1413	CATHOLIC CHARITIES	\$5,305.19
CAUSEMEDIA INC		\$1,900.00
1414	CAUSEMEDIA INC	\$1,900.00
CBA LANDSCAPE ARCHITECTS		\$52,606.00
1415	CBA LANDSCAPE ARCHITECTS	\$161.00
1416	CBA LANDSCAPE ARCHITECTS	\$5,000.00
1417	CBA LANDSCAPE ARCHITECTS	\$7,350.00
1418	CBA LANDSCAPE ARCHITECTS	\$9,875.00
1419	CBA LANDSCAPE ARCHITECTS	\$13,900.00
1420	CBA LANDSCAPE ARCHITECTS	\$16,320.00
CC-TEKNOLOGIES INC		\$579.92
1421	CC-TEKNOLOGIES INC	\$579.92
CCH INC		\$300.30
1422	CCH INC	\$300.30
CDI COMPUTER DEALERS INC		\$4,106.54
1423	CDI COMPUTER DEALERS INC	\$4,106.54
CDM SMITH INC		\$21,253.94
1424	CDM SMITH INC	\$2,791.53
1425	CDM SMITH INC	\$3,670.24
1426	CDM SMITH INC	\$6,336.96
1427	CDM SMITH INC	\$8,455.21
CDR MAGUIRE INC		\$434,788.70
1428	CDR MAGUIRE INC	\$805.00
1429	CDR MAGUIRE INC	\$1,000.00
1430	CDR MAGUIRE INC	\$2,500.00
1431	CDR MAGUIRE INC	\$2,558.65
1432	CDR MAGUIRE INC	\$2,981.00
1433	CDR MAGUIRE INC	\$3,680.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1434	CDR MAGUIRE INC	\$6,066.30
1435	CDR MAGUIRE INC	\$6,190.00
1436	CDR MAGUIRE INC	\$12,466.00
1437	CDR MAGUIRE INC	\$18,082.50
1438	CDR MAGUIRE INC	\$18,195.00
1439	CDR MAGUIRE INC	\$23,306.00
1440	CDR MAGUIRE INC	\$24,846.00
1441	CDR MAGUIRE INC	\$24,982.30
1442	CDR MAGUIRE INC	\$29,250.00
1443	CDR MAGUIRE INC	\$30,000.00
1444	CDR MAGUIRE INC	\$40,094.45
1445	CDR MAGUIRE INC	\$187,785.00
CDW GOVERNMENT INC		\$262,503.90
1446	CDW GOVERNMENT INC	\$44.50
1447	CDW GOVERNMENT INC	\$245.40
1448	CDW GOVERNMENT INC	\$273.60
1449	CDW GOVERNMENT INC	\$330.14
1450	CDW GOVERNMENT INC	\$455.19
1451	CDW GOVERNMENT INC	\$471.30
1452	CDW GOVERNMENT INC	\$479.00
1453	CDW GOVERNMENT INC	\$1,036.21
1454	CDW GOVERNMENT INC	\$1,213.38
1455	CDW GOVERNMENT INC	\$1,517.16
1456	CDW GOVERNMENT INC	\$3,738.10
1457	CDW GOVERNMENT INC	\$3,934.42
1458	CDW GOVERNMENT INC	\$5,764.80
1459	CDW GOVERNMENT INC	\$10,477.16
1460	CDW GOVERNMENT INC	\$10,927.84
1461	CDW GOVERNMENT INC	\$33,814.40
1462	CDW GOVERNMENT INC	\$39,600.00
1463	CDW GOVERNMENT INC	\$148,181.30
CELLCO PARTNERSHIP		\$150,888.59
1464	CELLCO PARTNERSHIP	\$1,160.11
1465	CELLCO PARTNERSHIP	\$1,160.17
1466	CELLCO PARTNERSHIP	\$1,240.33
1467	CELLCO PARTNERSHIP	\$1,679.76
1468	CELLCO PARTNERSHIP	\$1,680.16
1469	CELLCO PARTNERSHIP	\$1,680.28
1470	CELLCO PARTNERSHIP	\$1,680.30
1471	CELLCO PARTNERSHIP	\$1,695.56
1472	CELLCO PARTNERSHIP	\$9,065.00
1473	CELLCO PARTNERSHIP	\$9,873.89
1474	CELLCO PARTNERSHIP	\$10,333.58
1475	CELLCO PARTNERSHIP	\$11,305.65
1476	CELLCO PARTNERSHIP	\$11,398.33
1477	CELLCO PARTNERSHIP	\$12,206.08
1478	CELLCO PARTNERSHIP	\$12,405.07
1479	CELLCO PARTNERSHIP	\$12,631.62
1480	CELLCO PARTNERSHIP	\$12,805.71
1481	CELLCO PARTNERSHIP	\$13,485.17
1482	CELLCO PARTNERSHIP	\$23,401.82
CELLEBRITE USA CORP		\$2,998.99
1483	CELLEBRITE USA CORP	\$2,998.99

ITEM NUMBER	VENDOR NAME	AMOUNT
CELT CORPORATION		\$6,336.50
1484	CELT CORPORATION	\$6,336.50
CEMUSA BOSTON LLC		\$3,317.27
1485	CEMUSA BOSTON LLC	\$3,317.27
CENGAGE LEARNING INC		\$37,754.11
1486	CENGAGE LEARNING INC	\$122.10
1487	CENGAGE LEARNING INC	\$141.55
1488	CENGAGE LEARNING INC	\$316.25
1489	CENGAGE LEARNING INC	\$327.88
1490	CENGAGE LEARNING INC	\$618.20
1491	CENGAGE LEARNING INC	\$654.50
1492	CENGAGE LEARNING INC	\$680.02
1493	CENGAGE LEARNING INC	\$759.58
1494	CENGAGE LEARNING INC	\$1,150.38
1495	CENGAGE LEARNING INC	\$1,180.42
1496	CENGAGE LEARNING INC	\$1,277.10
1497	CENGAGE LEARNING INC	\$1,329.85
1498	CENGAGE LEARNING INC	\$2,559.15
1499	CENGAGE LEARNING INC	\$2,926.00
1500	CENGAGE LEARNING INC	\$2,954.60
1501	CENGAGE LEARNING INC	\$3,139.79
1502	CENGAGE LEARNING INC	\$4,626.11
1503	CENGAGE LEARNING INC	\$6,356.47
1504	CENGAGE LEARNING INC	\$6,634.16
CENTER FOR APPLIED LINGUISTICS		\$299.20
1505	CENTER FOR APPLIED LINGUISTICS	\$299.20
CENTER FOR ARTS AT THE ARMORY		\$2,139.48
1506	CENTER FOR ARTS AT THE ARMORY	\$93.44
1507	CENTER FOR ARTS AT THE ARMORY	\$150.00
1508	CENTER FOR ARTS AT THE ARMORY	\$300.00
1509	CENTER FOR ARTS AT THE ARMORY	\$500.00
1510	CENTER FOR ARTS AT THE ARMORY	\$500.00
1511	CENTER FOR ARTS AT THE ARMORY	\$596.04
CENTER FOR COLLABORATIVE EDUCATION		\$9,100.00
1512	CENTER FOR COLLABORATIVE EDUCATION	\$2,700.00
1513	CENTER FOR COLLABORATIVE EDUCATION	\$6,400.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$74,843.03
1514	CENTER FOR TEEN EMPOWERMENT,INC.	\$400.00
1515	CENTER FOR TEEN EMPOWERMENT,INC.	\$4,140.00
1516	CENTER FOR TEEN EMPOWERMENT,INC.	\$8,686.00
1517	CENTER FOR TEEN EMPOWERMENT,INC.	\$9,340.00
1518	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,193.24
1519	CENTER FOR TEEN EMPOWERMENT,INC.	\$16,324.48
1520	CENTER FOR TEEN EMPOWERMENT,INC.	\$23,759.31
CENTER POINT INC		\$465.66
1521	CENTER POINT INC	\$130.75
1522	CENTER POINT INC	\$334.91
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$239,105.50
1523	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,423.30
1524	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,640.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1525	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1526	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1527	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1528	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,934.20
1529	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,165.00
1530	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,165.10
1531	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,207.00
1532	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,217.50
1533	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,217.50
1534	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,332.90
CENTRAL LAKE ARMOR EXPRESS INC		\$483.64
1535	CENTRAL LAKE ARMOR EXPRESS INC	\$483.64
CENTRAL PAPER PRODUCTS CO		\$109,002.19
1536	CENTRAL PAPER PRODUCTS CO	\$180.65
1537	CENTRAL PAPER PRODUCTS CO	\$247.43
1538	CENTRAL PAPER PRODUCTS CO	\$372.97
1539	CENTRAL PAPER PRODUCTS CO	\$388.07
1540	CENTRAL PAPER PRODUCTS CO	\$1,643.41
1541	CENTRAL PAPER PRODUCTS CO	\$1,688.92
1542	CENTRAL PAPER PRODUCTS CO	\$1,819.20
1543	CENTRAL PAPER PRODUCTS CO	\$2,107.31
1544	CENTRAL PAPER PRODUCTS CO	\$2,200.85
1545	CENTRAL PAPER PRODUCTS CO	\$2,237.73
1546	CENTRAL PAPER PRODUCTS CO	\$2,354.36
1547	CENTRAL PAPER PRODUCTS CO	\$2,542.25
1548	CENTRAL PAPER PRODUCTS CO	\$2,613.10
1549	CENTRAL PAPER PRODUCTS CO	\$3,103.38
1550	CENTRAL PAPER PRODUCTS CO	\$3,173.00
1551	CENTRAL PAPER PRODUCTS CO	\$3,245.04
1552	CENTRAL PAPER PRODUCTS CO	\$3,296.46
1553	CENTRAL PAPER PRODUCTS CO	\$3,678.39
1554	CENTRAL PAPER PRODUCTS CO	\$3,712.87
1555	CENTRAL PAPER PRODUCTS CO	\$3,887.99
1556	CENTRAL PAPER PRODUCTS CO	\$4,243.68
1557	CENTRAL PAPER PRODUCTS CO	\$4,258.28
1558	CENTRAL PAPER PRODUCTS CO	\$4,405.33
1559	CENTRAL PAPER PRODUCTS CO	\$4,639.26
1560	CENTRAL PAPER PRODUCTS CO	\$4,814.69
1561	CENTRAL PAPER PRODUCTS CO	\$4,837.05
1562	CENTRAL PAPER PRODUCTS CO	\$4,999.00
1563	CENTRAL PAPER PRODUCTS CO	\$5,969.94
1564	CENTRAL PAPER PRODUCTS CO	\$7,636.85
1565	CENTRAL PAPER PRODUCTS CO	\$7,753.39
1566	CENTRAL PAPER PRODUCTS CO	\$10,951.34
CENTRAL POLY-BAG CORP.		\$9,624.00
1567	CENTRAL POLY-BAG CORP.	\$4,119.00
1568	CENTRAL POLY-BAG CORP.	\$5,505.00
CENTRO LATINO INC		\$5,000.00
1569	CENTRO LATINO INC	\$5,000.00
CENTURY BANK		\$83,073.44
1570	CENTURY BANK	\$1,031.44
1571	CENTURY BANK	\$1,582.15

ITEM NUMBER	VENDOR NAME	AMOUNT
1572	CENTURY BANK	\$1,807.52
1573	CENTURY BANK	\$2,471.33
1574	CENTURY BANK	\$3,796.58
1575	CENTURY BANK	\$4,485.49
1576	CENTURY BANK	\$4,528.95
1577	CENTURY BANK	\$5,554.64
1578	CENTURY BANK	\$5,898.02
1579	CENTURY BANK	\$6,020.50
1580	CENTURY BANK	\$6,325.52
1581	CENTURY BANK	\$12,468.30
1582	CENTURY BANK	\$13,525.00
1583	CENTURY BANK	\$13,578.00
CHADWICK-BAROSS INC		\$9,817.37
1584	CHADWICK-BAROSS INC	\$553.12
1585	CHADWICK-BAROSS INC	\$3,237.09
1586	CHADWICK-BAROSS INC	\$6,027.16
CHAMPIONS CHOICE INC		\$1,324.00
1587	CHAMPIONS CHOICE INC	\$1,324.00
CHANNING BETE COMPANY INC		\$393.71
1588	CHANNING BETE COMPANY INC	\$105.95
1589	CHANNING BETE COMPANY INC	\$287.76
CHARETTE CLARK PROD INC		\$4,100.00
1590	CHARETTE CLARK PROD INC	\$4,100.00
CHARLES B OHEARN		\$572.40
1591	CHARLES B OHEARN	\$572.40
CHARLES EDWARD JABOUR		\$408.00
1592	CHARLES EDWARD JABOUR	\$408.00
CHARLES G BROWN INC		\$65.00
1593	CHARLES G BROWN INC	\$65.00
CHARLES LECHIEN		\$500.00
1594	CHARLES LECHIEN	\$500.00
CHARLES LECHIEN JR		\$750.00
1595	CHARLES LECHIEN JR	\$750.00
CHARLES M CAMBRIA		\$190.00
1596	CHARLES M CAMBRIA	\$56.00
1597	CHARLES M CAMBRIA	\$134.00
CHARLES MARINO		\$1,100.00
1598	CHARLES MARINO	\$1,100.00
CHARLES TESCH		\$213.00
1599	CHARLES TESCH	\$213.00
CHARLESTOWN MILITIA CO		\$850.00
1600	CHARLESTOWN MILITIA CO	\$850.00
CHARLOTTE ANNE DORE		\$250.00
1601	CHARLOTTE ANNE DORE	\$250.00
CHARLOTTE ELLEN KAPLAN		\$270.00
1602	CHARLOTTE ELLEN KAPLAN	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1603	CHARLOTTE ELLEN KAPLAN	\$135.00
CHEILLA M SANTOS		\$300.00
1604	CHEILLA M SANTOS	\$300.00
CHELSEA SEWING CENTER INC		\$575.00
1605	CHELSEA SEWING CENTER INC	\$575.00
CHERYL A. MURRAY		\$20.00
1606	CHERYL A. MURRAY	\$20.00
CHERYL PETERS		\$75.73
1607	CHERYL PETERS	\$75.73
CHET JACKSON		\$85.00
1608	CHET JACKSON	\$85.00
CHILD DEVELOPMENT & EDUCATION INC		\$2,850.00
1609	CHILD DEVELOPMENT & EDUCATION INC	\$2,850.00
CHILDREN'S HOSPITAL		\$1,209.93
1610	CHILDREN'S HOSPITAL	\$1,209.93
CHILDRENS DISCOVERY MUSEUM OF CAPE COD INC		\$290.00
1611	CHILDRENS DISCOVERY MUSEUM OF CAPE COD INC	\$290.00
CHRIS CLEMENTE		\$112.00
1612	CHRIS CLEMENTE	\$112.00
CHRIS FOX		\$4,267.00
1613	CHRIS FOX	\$235.00
1614	CHRIS FOX	\$545.00
1615	CHRIS FOX	\$599.00
1616	CHRIS FOX	\$1,033.00
1617	CHRIS FOX	\$1,855.00
CHRIS MANCINI		\$100.00
1618	CHRIS MANCINI	\$100.00
CHRIS STOPFORD		\$56.00
1619	CHRIS STOPFORD	\$56.00
CHRISTIAN G. DALTRY		\$400.00
1620	CHRISTIAN G. DALTRY	\$400.00
CHRISTIANSON BUS CO LLC		\$2,178.00
1621	CHRISTIANSON BUS CO LLC	\$262.50
1622	CHRISTIANSON BUS CO LLC	\$280.00
1623	CHRISTIANSON BUS CO LLC	\$325.00
1624	CHRISTIANSON BUS CO LLC	\$325.00
1625	CHRISTIANSON BUS CO LLC	\$985.50
CHRISTINA CROWDER		\$450.00
1626	CHRISTINA CROWDER	\$450.00
CHRISTINE E KING		\$8,525.00
1627	CHRISTINE E KING	\$2,400.00
1628	CHRISTINE E KING	\$2,425.00
1629	CHRISTINE E KING	\$3,700.00
CHRISTOPHER AKER		\$240.00
1630	CHRISTOPHER AKER	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER B ORCHARD		\$2,410.00
1631	CHRISTOPHER B ORCHARD	\$145.00
1632	CHRISTOPHER B ORCHARD	\$480.00
1633	CHRISTOPHER B ORCHARD	\$640.00
1634	CHRISTOPHER B ORCHARD	\$1,145.00
CHRISTOPHER CAPASSO		\$3,760.00
1635	CHRISTOPHER CAPASSO	\$360.00
1636	CHRISTOPHER CAPASSO	\$680.00
1637	CHRISTOPHER CAPASSO	\$1,080.00
1638	CHRISTOPHER CAPASSO	\$1,640.00
CHRISTOPHER DEVLIN		\$78.00
1639	CHRISTOPHER DEVLIN	\$78.00
CHRISTOPHER FUSCO		\$135.00
1640	CHRISTOPHER FUSCO	\$135.00
CHRISTOPHER JORDAN		\$168.00
1641	CHRISTOPHER JORDAN	\$168.00
CHRISTOPHER KEATING		\$134.00
1642	CHRISTOPHER KEATING	\$134.00
CHRISTOPHER L. BRADLEY		\$78.00
1643	CHRISTOPHER L. BRADLEY	\$78.00
CHRISTOPHER P LANE		\$284.00
1644	CHRISTOPHER P LANE	\$142.00
1645	CHRISTOPHER P LANE	\$142.00
CHRISTOPHER PAUL DEANGELIS		\$5,000.00
1646	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1647	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
1648	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
CHRISTOPHER R NUNN		\$900.00
1649	CHRISTOPHER R NUNN	\$900.00
CHRISTUS GEORGES		\$3,642.35
1650	CHRISTUS GEORGES	\$50.00
1651	CHRISTUS GEORGES	\$669.36
1652	CHRISTUS GEORGES	\$2,922.99
CHUCKLES INC		\$2,100.59
1653	CHUCKLES INC	\$86.37
1654	CHUCKLES INC	\$972.09
1655	CHUCKLES INC	\$1,042.13
CIAMPA APOTHECARY		\$8,922.57
1656	CIAMPA APOTHECARY	\$3,604.32
1657	CIAMPA APOTHECARY	\$5,318.25
CIARA ELIZABETH HAPPAS		\$500.00
1658	CIARA ELIZABETH HAPPAS	\$500.00
CINTAS CORP NUMBER 2		\$10,876.78
1659	CINTAS CORP NUMBER 2	\$25.20
1660	CINTAS CORP NUMBER 2	\$40.50
1661	CINTAS CORP NUMBER 2	\$156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1662	CINTAS CORP NUMBER 2	\$245.00
1663	CINTAS CORP NUMBER 2	\$252.00
1664	CINTAS CORP NUMBER 2	\$262.60
1665	CINTAS CORP NUMBER 2	\$394.90
1666	CINTAS CORP NUMBER 2	\$400.00
1667	CINTAS CORP NUMBER 2	\$454.40
1668	CINTAS CORP NUMBER 2	\$554.00
1669	CINTAS CORP NUMBER 2	\$610.00
1670	CINTAS CORP NUMBER 2	\$660.00
1671	CINTAS CORP NUMBER 2	\$692.30
1672	CINTAS CORP NUMBER 2	\$896.10
1673	CINTAS CORP NUMBER 2	\$986.88
1674	CINTAS CORP NUMBER 2	\$1,818.10
1675	CINTAS CORP NUMBER 2	\$2,428.80
CIT FINANCE LLC		\$29,683.27
1676	CIT FINANCE LLC	\$165.83
1677	CIT FINANCE LLC	\$1,023.63
1678	CIT FINANCE LLC	\$1,023.63
1679	CIT FINANCE LLC	\$1,023.63
1680	CIT FINANCE LLC	\$1,472.66
1681	CIT FINANCE LLC	\$1,472.66
1682	CIT FINANCE LLC	\$1,472.66
1683	CIT FINANCE LLC	\$1,472.66
1684	CIT FINANCE LLC	\$1,778.86
1685	CIT FINANCE LLC	\$1,778.86
1686	CIT FINANCE LLC	\$1,778.86
1687	CIT FINANCE LLC	\$1,778.86
1688	CIT FINANCE LLC	\$3,557.72
1689	CIT FINANCE LLC	\$4,411.92
1690	CIT FINANCE LLC	\$5,470.83
CITIZEN OBSERVER LLC		\$2,000.00
1691	CITIZEN OBSERVER LLC	\$2,000.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$825.00
1692	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$375.00
1693	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$450.00
CITRIX SYSTEMS INC		\$1,940.00
1694	CITRIX SYSTEMS INC	\$1,940.00
CITY OF BOSTON		\$52,165.62
1695	CITY OF BOSTON	\$4,822.02
1696	CITY OF BOSTON	\$15,781.20
1697	CITY OF BOSTON	\$31,562.40
CITY OF EVERETT		\$1,280.00
1698	CITY OF EVERETT	\$320.00
1699	CITY OF EVERETT	\$960.00
CITY OF HAVERHILL		\$26,650.00
1700	CITY OF HAVERHILL	\$2,665.00
1701	CITY OF HAVERHILL	\$2,665.00
1702	CITY OF HAVERHILL	\$2,665.00
1703	CITY OF HAVERHILL	\$2,665.00
1704	CITY OF HAVERHILL	\$2,665.00
1705	CITY OF HAVERHILL	\$2,665.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1706	CITY OF HAVERHILL	\$2,665.00
1707	CITY OF HAVERHILL	\$2,665.00
1708	CITY OF HAVERHILL	\$2,665.00
1709	CITY OF HAVERHILL	\$2,665.00
CITY OF MALDEN		\$893.00
1710	CITY OF MALDEN	\$893.00
CITY OF MEDFORD		\$2,296.00
1711	CITY OF MEDFORD	\$516.00
1712	CITY OF MEDFORD	\$580.00
1713	CITY OF MEDFORD	\$1,200.00
CITY OF MELROSE		\$320.00
1714	CITY OF MELROSE	\$320.00
CITY OF WORCESTER		\$1,554.25
1715	CITY OF WORCESTER	\$629.25
1716	CITY OF WORCESTER	\$925.00
CLARA E RODRIGUEZ		\$135.00
1717	CLARA E RODRIGUEZ	\$135.00
CLARION ASSOCIATES LLC		\$6,124.54
1718	CLARION ASSOCIATES LLC	\$600.00
1719	CLARION ASSOCIATES LLC	\$1,000.00
1720	CLARION ASSOCIATES LLC	\$1,700.00
1721	CLARION ASSOCIATES LLC	\$2,824.54
CLAUD BEAUCHAMP		\$268.00
1722	CLAUD BEAUCHAMP	\$112.00
1723	CLAUD BEAUCHAMP	\$156.00
CLAUDIA DHIMITRI		\$44,290.00
1724	CLAUDIA DHIMITRI	\$4,010.00
1725	CLAUDIA DHIMITRI	\$4,840.00
1726	CLAUDIA DHIMITRI	\$5,010.00
1727	CLAUDIA DHIMITRI	\$7,200.00
1728	CLAUDIA DHIMITRI	\$7,350.00
1729	CLAUDIA DHIMITRI	\$7,935.00
1730	CLAUDIA DHIMITRI	\$7,945.00
CLAUDIA FERRO		\$500.00
1731	CLAUDIA FERRO	\$50.00
1732	CLAUDIA FERRO	\$50.00
1733	CLAUDIA FERRO	\$50.00
1734	CLAUDIA FERRO	\$50.00
1735	CLAUDIA FERRO	\$50.00
1736	CLAUDIA FERRO	\$50.00
1737	CLAUDIA FERRO	\$50.00
1738	CLAUDIA FERRO	\$50.00
1739	CLAUDIA FERRO	\$100.00
CLEARWAY SCHOOL		\$44,578.44
1740	CLEARWAY SCHOOL	\$3,735.45
1741	CLEARWAY SCHOOL	\$3,735.45
1742	CLEARWAY SCHOOL	\$3,984.48
1743	CLEARWAY SCHOOL	\$4,233.51
1744	CLEARWAY SCHOOL	\$4,980.60

ITEM NUMBER	VENDOR NAME	AMOUNT
1745	CLEARWAY SCHOOL	\$4,982.67
1746	CLEARWAY SCHOOL	\$5,229.63
1747	CLEARWAY SCHOOL	\$5,478.66
1748	CLEARWAY SCHOOL	\$8,217.99
CLEAVES CO INC		\$5,435.92
1749	CLEAVES CO INC	\$262.40
1750	CLEAVES CO INC	\$1,490.81
1751	CLEAVES CO INC	\$3,682.71
CLIFFORD ROBER		\$78.00
1752	CLIFFORD ROBER	\$78.00
CLOSERWARE LLC		\$1,740.00
1753	CLOSERWARE LLC	\$1,740.00
CNA SURETY		\$4,152.00
1754	CNA SURETY	\$100.00
1755	CNA SURETY	\$1,452.00
1756	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$3,083.95
1757	CNS INDUSTRIES INC.	\$753.60
1758	CNS INDUSTRIES INC.	\$903.74
1759	CNS INDUSTRIES INC.	\$1,426.61
COALITION OF ACCREDITATION MANAGERS-MASSACHUSETTS		\$50.00
1760	COALITION OF ACCREDITATION MANAGERS-MASSACHUS	\$50.00
COASTAL MAINTENANCE SUPPLIES, LTD.		\$16,775.40
1761	COASTAL MAINTENANCE SUPPLIES, LTD.	\$344.70
1762	COASTAL MAINTENANCE SUPPLIES, LTD.	\$16,430.70
COL BAILEY'S 2ND MA REGIMENT		\$800.00
1763	COL BAILEY'S 2ND MA REGIMENT	\$800.00
COLIN T. BARR		\$7,265.00
1764	COLIN T. BARR	\$300.00
1765	COLIN T. BARR	\$800.00
1766	COLIN T. BARR	\$1,215.00
1767	COLIN T. BARR	\$2,475.00
1768	COLIN T. BARR	\$2,475.00
COLLEEN MARINO		\$1,356.28
1769	COLLEEN MARINO	\$131.25
1770	COLLEEN MARINO	\$143.75
1771	COLLEEN MARINO	\$168.78
1772	COLLEEN MARINO	\$243.75
1773	COLLEEN MARINO	\$312.50
1774	COLLEEN MARINO	\$356.25
COLLEGE BOARD		\$8,317.50
1775	COLLEGE BOARD	\$187.50
1776	COLLEGE BOARD	\$325.00
1777	COLLEGE BOARD	\$1,295.00
1778	COLLEGE BOARD	\$6,510.00
COLLINS OVERHEAD DOOR INC		\$2,891.00
1779	COLLINS OVERHEAD DOOR INC	\$2,891.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COLUMBUS PRO PERCUSSION		\$419.00
1780	COLUMBUS PRO PERCUSSION	\$419.00
COMCAST		\$5,997.98
1781	COMCAST	\$10.55
1782	COMCAST	\$12.65
1783	COMCAST	\$12.65
1784	COMCAST	\$12.65
1785	COMCAST	\$12.65
1786	COMCAST	\$12.65
1787	COMCAST	\$12.68
1788	COMCAST	\$12.68
1789	COMCAST	\$12.68
1790	COMCAST	\$12.68
1791	COMCAST	\$12.68
1792	COMCAST	\$12.68
1793	COMCAST	\$12.68
1794	COMCAST	\$15.82
1795	COMCAST	\$15.82
1796	COMCAST	\$15.86
1797	COMCAST	\$15.86
1798	COMCAST	\$18.14
1799	COMCAST	\$24.17
1800	COMCAST	\$26.44
1801	COMCAST	\$31.72
1802	COMCAST	\$89.95
1803	COMCAST	\$89.95
1804	COMCAST	\$89.95
1805	COMCAST	\$89.95
1806	COMCAST	\$89.95
1807	COMCAST	\$89.95
1808	COMCAST	\$89.95
1809	COMCAST	\$89.95
1810	COMCAST	\$89.95
1811	COMCAST	\$89.95
1812	COMCAST	\$89.95
1813	COMCAST	\$114.85
1814	COMCAST	\$114.85
1815	COMCAST	\$114.85
1816	COMCAST	\$114.85
1817	COMCAST	\$114.85
1818	COMCAST	\$114.85
1819	COMCAST	\$114.85
1820	COMCAST	\$114.85
1821	COMCAST	\$114.85
1822	COMCAST	\$114.85
1823	COMCAST	\$114.85
1824	COMCAST	\$134.85
1825	COMCAST	\$134.85
1826	COMCAST	\$134.85
1827	COMCAST	\$134.85
1828	COMCAST	\$134.85
1829	COMCAST	\$134.85
1830	COMCAST	\$134.85
1831	COMCAST	\$134.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1832	COMCAST	\$134.85
1833	COMCAST	\$147.67
1834	COMCAST	\$147.67
1835	COMCAST	\$147.67
1836	COMCAST	\$147.67
1837	COMCAST	\$147.67
1838	COMCAST	\$148.05
1839	COMCAST	\$148.05
1840	COMCAST	\$148.05
1841	COMCAST	\$148.05
1842	COMCAST	\$153.34
1843	COMCAST	\$155.45
1844	COMCAST	\$269.70
1845	COMCAST	\$296.10
COMCAST OF MASS INC		\$7,462.79
1846	COMCAST OF MASS INC	\$104.90
1847	COMCAST OF MASS INC	\$104.90
1848	COMCAST OF MASS INC	\$104.90
1849	COMCAST OF MASS INC	\$104.90
1850	COMCAST OF MASS INC	\$104.90
1851	COMCAST OF MASS INC	\$104.90
1852	COMCAST OF MASS INC	\$104.90
1853	COMCAST OF MASS INC	\$104.90
1854	COMCAST OF MASS INC	\$109.90
1855	COMCAST OF MASS INC	\$109.90
1856	COMCAST OF MASS INC	\$109.90
1857	COMCAST OF MASS INC	\$109.90
1858	COMCAST OF MASS INC	\$134.85
1859	COMCAST OF MASS INC	\$134.85
1860	COMCAST OF MASS INC	\$134.85
1861	COMCAST OF MASS INC	\$134.85
1862	COMCAST OF MASS INC	\$134.85
1863	COMCAST OF MASS INC	\$134.85
1864	COMCAST OF MASS INC	\$134.85
1865	COMCAST OF MASS INC	\$134.85
1866	COMCAST OF MASS INC	\$134.85
1867	COMCAST OF MASS INC	\$134.85
1868	COMCAST OF MASS INC	\$146.66
1869	COMCAST OF MASS INC	\$146.66
1870	COMCAST OF MASS INC	\$146.66
1871	COMCAST OF MASS INC	\$146.68
1872	COMCAST OF MASS INC	\$146.68
1873	COMCAST OF MASS INC	\$146.68
1874	COMCAST OF MASS INC	\$146.71
1875	COMCAST OF MASS INC	\$146.71
1876	COMCAST OF MASS INC	\$146.72
1877	COMCAST OF MASS INC	\$146.72
1878	COMCAST OF MASS INC	\$148.33
1879	COMCAST OF MASS INC	\$289.85
1880	COMCAST OF MASS INC	\$289.85
1881	COMCAST OF MASS INC	\$289.85
1882	COMCAST OF MASS INC	\$289.85
1883	COMCAST OF MASS INC	\$289.85
1884	COMCAST OF MASS INC	\$289.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1885	COMCAST OF MASS INC	\$289.85
1886	COMCAST OF MASS INC	\$289.85
1887	COMCAST OF MASS INC	\$289.85
1888	COMCAST OF MASS INC	\$289.85
1889	COMCAST OF MASS INC	\$321.78
COMM ZOOLOGICAL CORP		\$4,623.00
1890	COMM ZOOLOGICAL CORP	\$670.00
1891	COMM ZOOLOGICAL CORP	\$1,943.00
1892	COMM ZOOLOGICAL CORP	\$2,010.00
COMMERCE BANK		\$7,075,498.55
1893	COMMERCE BANK	\$101.25
1894	COMMERCE BANK	\$125.00
1895	COMMERCE BANK	\$140.17
1896	COMMERCE BANK	\$346.90
1897	COMMERCE BANK	\$517.50
1898	COMMERCE BANK	\$553.93
1899	COMMERCE BANK	\$849.55
1900	COMMERCE BANK	\$850.69
1901	COMMERCE BANK	\$922.30
1902	COMMERCE BANK	\$1,487.00
1903	COMMERCE BANK	\$3,342.38
1904	COMMERCE BANK	\$3,868.69
1905	COMMERCE BANK	\$23,031.96
1906	COMMERCE BANK	\$28,944.29
1907	COMMERCE BANK	\$32,803.62
1908	COMMERCE BANK	\$37,412.30
1909	COMMERCE BANK	\$45,304.64
1910	COMMERCE BANK	\$54,890.71
1911	COMMERCE BANK	\$56,521.30
1912	COMMERCE BANK	\$61,576.06
1913	COMMERCE BANK	\$62,369.65
1914	COMMERCE BANK	\$66,280.87
1915	COMMERCE BANK	\$66,405.88
1916	COMMERCE BANK	\$66,695.06
1917	COMMERCE BANK	\$66,715.68
1918	COMMERCE BANK	\$69,497.53
1919	COMMERCE BANK	\$75,577.42
1920	COMMERCE BANK	\$76,111.76
1921	COMMERCE BANK	\$85,969.75
1922	COMMERCE BANK	\$86,341.69
1923	COMMERCE BANK	\$88,997.96
1924	COMMERCE BANK	\$89,493.66
1925	COMMERCE BANK	\$104,174.55
1926	COMMERCE BANK	\$106,543.52
1927	COMMERCE BANK	\$110,462.97
1928	COMMERCE BANK	\$139,950.89
1929	COMMERCE BANK	\$153,547.89
1930	COMMERCE BANK	\$154,371.83
1931	COMMERCE BANK	\$169,631.40
1932	COMMERCE BANK	\$174,265.34
1933	COMMERCE BANK	\$177,333.17
1934	COMMERCE BANK	\$177,392.65
1935	COMMERCE BANK	\$181,560.03
1936	COMMERCE BANK	\$182,011.78

ITEM NUMBER	VENDOR NAME	AMOUNT
1937	COMMERCE BANK	\$183,813.77
1938	COMMERCE BANK	\$188,877.82
1939	COMMERCE BANK	\$194,120.85
1940	COMMERCE BANK	\$194,637.74
1941	COMMERCE BANK	\$200,077.27
1942	COMMERCE BANK	\$200,444.04
1943	COMMERCE BANK	\$212,495.64
1944	COMMERCE BANK	\$222,775.46
1945	COMMERCE BANK	\$238,235.73
1946	COMMERCE BANK	\$243,453.83
1947	COMMERCE BANK	\$246,469.38
1948	COMMERCE BANK	\$263,773.95
1949	COMMERCE BANK	\$280,797.40
1950	COMMERCE BANK	\$317,360.70
1951	COMMERCE BANK	\$396,289.59
1952	COMMERCE BANK	\$406,582.21
COMMITTEE FOR CHILDREN		\$2,955.00
1953	COMMITTEE FOR CHILDREN	\$269.00
1954	COMMITTEE FOR CHILDREN	\$857.00
1955	COMMITTEE FOR CHILDREN	\$1,829.00
COMMONWEALTH LOCK CO		\$2,282.73
1956	COMMONWEALTH LOCK CO	\$2.50
1957	COMMONWEALTH LOCK CO	\$10.50
1958	COMMONWEALTH LOCK CO	\$13.58
1959	COMMONWEALTH LOCK CO	\$24.00
1960	COMMONWEALTH LOCK CO	\$39.65
1961	COMMONWEALTH LOCK CO	\$43.32
1962	COMMONWEALTH LOCK CO	\$46.10
1963	COMMONWEALTH LOCK CO	\$59.88
1964	COMMONWEALTH LOCK CO	\$69.49
1965	COMMONWEALTH LOCK CO	\$71.33
1966	COMMONWEALTH LOCK CO	\$81.60
1967	COMMONWEALTH LOCK CO	\$124.34
1968	COMMONWEALTH LOCK CO	\$134.66
1969	COMMONWEALTH LOCK CO	\$193.09
1970	COMMONWEALTH LOCK CO	\$215.88
1971	COMMONWEALTH LOCK CO	\$281.16
1972	COMMONWEALTH LOCK CO	\$327.36
1973	COMMONWEALTH LOCK CO	\$544.29
COMMONWEALTH OF MASSACHUSETTS		\$31,417,613.36
1974	COMMONWEALTH OF MASSACHUSETTS	\$20.00
1975	COMMONWEALTH OF MASSACHUSETTS	\$37.00
1976	COMMONWEALTH OF MASSACHUSETTS	\$45.00
1977	COMMONWEALTH OF MASSACHUSETTS	\$46.00
1978	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1979	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1980	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1981	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1982	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1983	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1984	COMMONWEALTH OF MASSACHUSETTS	\$60.00
1985	COMMONWEALTH OF MASSACHUSETTS	\$61.90
1986	COMMONWEALTH OF MASSACHUSETTS	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1987	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1988	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1989	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1990	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1991	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1992	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1993	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1994	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1995	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1996	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1997	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1998	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1999	COMMONWEALTH OF MASSACHUSETTS	\$80.00
2000	COMMONWEALTH OF MASSACHUSETTS	\$95.09
2001	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2002	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2003	COMMONWEALTH OF MASSACHUSETTS	\$140.57
2004	COMMONWEALTH OF MASSACHUSETTS	\$144.28
2005	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2006	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2007	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2008	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2009	COMMONWEALTH OF MASSACHUSETTS	\$163.29
2010	COMMONWEALTH OF MASSACHUSETTS	\$164.91
2011	COMMONWEALTH OF MASSACHUSETTS	\$166.83
2012	COMMONWEALTH OF MASSACHUSETTS	\$169.02
2013	COMMONWEALTH OF MASSACHUSETTS	\$169.90
2014	COMMONWEALTH OF MASSACHUSETTS	\$177.88
2015	COMMONWEALTH OF MASSACHUSETTS	\$198.34
2016	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2017	COMMONWEALTH OF MASSACHUSETTS	\$204.60
2018	COMMONWEALTH OF MASSACHUSETTS	\$205.65
2019	COMMONWEALTH OF MASSACHUSETTS	\$206.80
2020	COMMONWEALTH OF MASSACHUSETTS	\$214.36
2021	COMMONWEALTH OF MASSACHUSETTS	\$222.32
2022	COMMONWEALTH OF MASSACHUSETTS	\$225.00
2023	COMMONWEALTH OF MASSACHUSETTS	\$227.80
2024	COMMONWEALTH OF MASSACHUSETTS	\$234.00
2025	COMMONWEALTH OF MASSACHUSETTS	\$241.94
2026	COMMONWEALTH OF MASSACHUSETTS	\$244.42
2027	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2028	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2029	COMMONWEALTH OF MASSACHUSETTS	\$286.07
2030	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2031	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2032	COMMONWEALTH OF MASSACHUSETTS	\$320.00
2033	COMMONWEALTH OF MASSACHUSETTS	\$320.00
2034	COMMONWEALTH OF MASSACHUSETTS	\$334.66
2035	COMMONWEALTH OF MASSACHUSETTS	\$344.29
2036	COMMONWEALTH OF MASSACHUSETTS	\$375.00
2037	COMMONWEALTH OF MASSACHUSETTS	\$379.49
2038	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2039	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2040	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2041	COMMONWEALTH OF MASSACHUSETTS	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2042	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2043	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2044	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2045	COMMONWEALTH OF MASSACHUSETTS	\$600.00
2046	COMMONWEALTH OF MASSACHUSETTS	\$610.00
2047	COMMONWEALTH OF MASSACHUSETTS	\$612.50
2048	COMMONWEALTH OF MASSACHUSETTS	\$637.50
2049	COMMONWEALTH OF MASSACHUSETTS	\$650.00
2050	COMMONWEALTH OF MASSACHUSETTS	\$675.00
2051	COMMONWEALTH OF MASSACHUSETTS	\$687.50
2052	COMMONWEALTH OF MASSACHUSETTS	\$762.49
2053	COMMONWEALTH OF MASSACHUSETTS	\$767.83
2054	COMMONWEALTH OF MASSACHUSETTS	\$811.23
2055	COMMONWEALTH OF MASSACHUSETTS	\$900.00
2056	COMMONWEALTH OF MASSACHUSETTS	\$950.00
2057	COMMONWEALTH OF MASSACHUSETTS	\$1,287.50
2058	COMMONWEALTH OF MASSACHUSETTS	\$1,550.00
2059	COMMONWEALTH OF MASSACHUSETTS	\$1,562.50
2060	COMMONWEALTH OF MASSACHUSETTS	\$1,600.00
2061	COMMONWEALTH OF MASSACHUSETTS	\$1,800.00
2062	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2063	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2064	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2065	COMMONWEALTH OF MASSACHUSETTS	\$2,125.00
2066	COMMONWEALTH OF MASSACHUSETTS	\$2,125.00
2067	COMMONWEALTH OF MASSACHUSETTS	\$2,262.50
2068	COMMONWEALTH OF MASSACHUSETTS	\$2,612.50
2069	COMMONWEALTH OF MASSACHUSETTS	\$2,887.50
2070	COMMONWEALTH OF MASSACHUSETTS	\$3,211.26
2071	COMMONWEALTH OF MASSACHUSETTS	\$3,384.00
2072	COMMONWEALTH OF MASSACHUSETTS	\$5,200.00
2073	COMMONWEALTH OF MASSACHUSETTS	\$5,696.68
2074	COMMONWEALTH OF MASSACHUSETTS	\$6,215.19
2075	COMMONWEALTH OF MASSACHUSETTS	\$8,540.10
2076	COMMONWEALTH OF MASSACHUSETTS	\$9,040.90
2077	COMMONWEALTH OF MASSACHUSETTS	\$10,699.00
2078	COMMONWEALTH OF MASSACHUSETTS	\$15,997.35
2079	COMMONWEALTH OF MASSACHUSETTS	\$16,336.43
2080	COMMONWEALTH OF MASSACHUSETTS	\$17,288.24
2081	COMMONWEALTH OF MASSACHUSETTS	\$18,350.03
2082	COMMONWEALTH OF MASSACHUSETTS	\$19,617.83
2083	COMMONWEALTH OF MASSACHUSETTS	\$20,205.40
2084	COMMONWEALTH OF MASSACHUSETTS	\$20,569.56
2085	COMMONWEALTH OF MASSACHUSETTS	\$24,811.58
2086	COMMONWEALTH OF MASSACHUSETTS	\$26,461.80
2087	COMMONWEALTH OF MASSACHUSETTS	\$27,493.55
2088	COMMONWEALTH OF MASSACHUSETTS	\$36,083.40
2089	COMMONWEALTH OF MASSACHUSETTS	\$42,098.09
2090	COMMONWEALTH OF MASSACHUSETTS	\$59,156.20
2091	COMMONWEALTH OF MASSACHUSETTS	\$143,436.75
2092	COMMONWEALTH OF MASSACHUSETTS	\$375,176.75
2093	COMMONWEALTH OF MASSACHUSETTS	\$375,947.98
2094	COMMONWEALTH OF MASSACHUSETTS	\$377,344.56
2095	COMMONWEALTH OF MASSACHUSETTS	\$377,475.25
2096	COMMONWEALTH OF MASSACHUSETTS	\$378,322.75

ITEM NUMBER	VENDOR NAME	AMOUNT
2097	COMMONWEALTH OF MASSACHUSETTS	\$378,459.04
2098	COMMONWEALTH OF MASSACHUSETTS	\$379,073.81
2099	COMMONWEALTH OF MASSACHUSETTS	\$395,625.78
2100	COMMONWEALTH OF MASSACHUSETTS	\$397,087.38
2101	COMMONWEALTH OF MASSACHUSETTS	\$402,593.99
2102	COMMONWEALTH OF MASSACHUSETTS	\$509,747.00
2103	COMMONWEALTH OF MASSACHUSETTS	\$548,409.98
2104	COMMONWEALTH OF MASSACHUSETTS	\$1,788,944.46
2105	COMMONWEALTH OF MASSACHUSETTS	\$2,182,706.04
2106	COMMONWEALTH OF MASSACHUSETTS	\$2,184,887.40
2107	COMMONWEALTH OF MASSACHUSETTS	\$2,187,635.17
2108	COMMONWEALTH OF MASSACHUSETTS	\$2,188,880.04
2109	COMMONWEALTH OF MASSACHUSETTS	\$2,192,000.13
2110	COMMONWEALTH OF MASSACHUSETTS	\$2,193,831.53
2111	COMMONWEALTH OF MASSACHUSETTS	\$2,198,518.13
2112	COMMONWEALTH OF MASSACHUSETTS	\$2,200,751.50
2113	COMMONWEALTH OF MASSACHUSETTS	\$2,201,101.64
2114	COMMONWEALTH OF MASSACHUSETTS	\$2,203,489.88
2115	COMMONWEALTH OF MASSACHUSETTS	\$2,212,008.37
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$9,000.00
2116	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500.00
2117	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$1,000.00
2118	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
2119	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
2120	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
COMMUNITY PRODUCTS LLC		\$2,682.75
2121	COMMUNITY PRODUCTS LLC	\$2,682.75
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$58,260.60
2122	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,481.55
2123	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,780.32
2124	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,377.86
2125	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,975.40
2126	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,274.17
2127	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,572.94
2128	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,872.16
2129	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,365.56
2130	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,560.64
COMMUNITY THERAPEUTIC DAY SCHOOL		\$68,220.58
2131	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,626.35
2132	COMMUNITY THERAPEUTIC DAY SCHOOL	\$5,626.35
2133	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,330.73
2134	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,376.53
2135	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,751.62
2136	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,751.62
2137	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,126.71
2138	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,501.80
2139	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,876.89
2140	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,251.98
COMODO CA LTD		\$649.50
2141	COMODO CA LTD	\$324.75
2142	COMODO CA LTD	\$324.75

ITEM NUMBER	VENDOR NAME	AMOUNT
COMPLIANCE TESTING SERVICES INC		\$462.25
2143	COMPLIANCE TESTING SERVICES INC	\$462.25
COMPUTER INTELLIGENCE ASSOCIATES INC		\$4,900.00
2144	COMPUTER INTELLIGENCE ASSOCIATES INC	\$4,900.00
CONCENTRA HEALTH SVC INC		\$1,920.50
2145	CONCENTRA HEALTH SVC INC	\$65.00
2146	CONCENTRA HEALTH SVC INC	\$130.00
2147	CONCENTRA HEALTH SVC INC	\$130.00
2148	CONCENTRA HEALTH SVC INC	\$153.00
2149	CONCENTRA HEALTH SVC INC	\$171.50
2150	CONCENTRA HEALTH SVC INC	\$171.50
2151	CONCENTRA HEALTH SVC INC	\$236.50
2152	CONCENTRA HEALTH SVC INC	\$260.00
2153	CONCENTRA HEALTH SVC INC	\$301.50
2154	CONCENTRA HEALTH SVC INC	\$301.50
CONLON AND SONS REFRIGERATN INC		\$1,121.00
2155	CONLON AND SONS REFRIGERATN INC	\$1,121.00
CONLON PRODUCTS INC		\$2,710.70
2156	CONLON PRODUCTS INC	\$2,710.70
CONNOLLY ACCU-CHEM CORP		\$5,151.66
2157	CONNOLLY ACCU-CHEM CORP	\$97.66
2158	CONNOLLY ACCU-CHEM CORP	\$285.00
2159	CONNOLLY ACCU-CHEM CORP	\$950.00
2160	CONNOLLY ACCU-CHEM CORP	\$1,909.50
2161	CONNOLLY ACCU-CHEM CORP	\$1,909.50
CONSTANCE R. RAMSDELL		\$135.00
2162	CONSTANCE R. RAMSDELL	\$135.00
CONSTANT CONTACT INC		\$1,902.00
2163	CONSTANT CONTACT INC	\$252.00
2164	CONSTANT CONTACT INC	\$252.00
2165	CONSTANT CONTACT INC	\$264.00
2166	CONSTANT CONTACT INC	\$462.00
2167	CONSTANT CONTACT INC	\$672.00
CONTINENTAL BOOK CO INC		\$424.48
2168	CONTINENTAL BOOK CO INC	\$424.48
COOLING & HEATING SPECIALISTS INC		\$34,282.71
2169	COOLING & HEATING SPECIALISTS INC	\$55.15
2170	COOLING & HEATING SPECIALISTS INC	\$84.00
2171	COOLING & HEATING SPECIALISTS INC	\$164.00
2172	COOLING & HEATING SPECIALISTS INC	\$164.00
2173	COOLING & HEATING SPECIALISTS INC	\$328.00
2174	COOLING & HEATING SPECIALISTS INC	\$370.00
2175	COOLING & HEATING SPECIALISTS INC	\$427.91
2176	COOLING & HEATING SPECIALISTS INC	\$492.00
2177	COOLING & HEATING SPECIALISTS INC	\$1,181.49
2178	COOLING & HEATING SPECIALISTS INC	\$1,254.53
2179	COOLING & HEATING SPECIALISTS INC	\$1,386.22
2180	COOLING & HEATING SPECIALISTS INC	\$1,784.35
2181	COOLING & HEATING SPECIALISTS INC	\$2,233.12

ITEM NUMBER	VENDOR NAME	AMOUNT
2182	COOLING & HEATING SPECIALISTS INC	\$2,396.06
2183	COOLING & HEATING SPECIALISTS INC	\$2,811.05
2184	COOLING & HEATING SPECIALISTS INC	\$3,000.63
2185	COOLING & HEATING SPECIALISTS INC	\$3,263.47
2186	COOLING & HEATING SPECIALISTS INC	\$3,329.89
2187	COOLING & HEATING SPECIALISTS INC	\$4,080.86
2188	COOLING & HEATING SPECIALISTS INC	\$5,475.98
CORE ENGINEERED SOLUTIONS		\$3,287.50
2189	CORE ENGINEERED SOLUTIONS	\$3,287.50
CORES INC		\$3,000.00
2190	CORES INC	\$1,000.00
2191	CORES INC	\$2,000.00
COSMO DICECCA		\$135.00
2192	COSMO DICECCA	\$135.00
COSTA FRUIT AND PRODUCE CO		\$156,388.17
2193	COSTA FRUIT AND PRODUCE CO	\$438.30
2194	COSTA FRUIT AND PRODUCE CO	\$438.30
2195	COSTA FRUIT AND PRODUCE CO	\$438.30
2196	COSTA FRUIT AND PRODUCE CO	\$1,117.02
2197	COSTA FRUIT AND PRODUCE CO	\$1,691.96
2198	COSTA FRUIT AND PRODUCE CO	\$1,832.80
2199	COSTA FRUIT AND PRODUCE CO	\$2,123.22
2200	COSTA FRUIT AND PRODUCE CO	\$2,698.27
2201	COSTA FRUIT AND PRODUCE CO	\$3,262.07
2202	COSTA FRUIT AND PRODUCE CO	\$3,381.88
2203	COSTA FRUIT AND PRODUCE CO	\$3,783.29
2204	COSTA FRUIT AND PRODUCE CO	\$3,804.33
2205	COSTA FRUIT AND PRODUCE CO	\$3,961.12
2206	COSTA FRUIT AND PRODUCE CO	\$4,120.48
2207	COSTA FRUIT AND PRODUCE CO	\$4,488.30
2208	COSTA FRUIT AND PRODUCE CO	\$5,389.76
2209	COSTA FRUIT AND PRODUCE CO	\$6,307.48
2210	COSTA FRUIT AND PRODUCE CO	\$6,646.00
2211	COSTA FRUIT AND PRODUCE CO	\$7,128.88
2212	COSTA FRUIT AND PRODUCE CO	\$8,428.88
2213	COSTA FRUIT AND PRODUCE CO	\$8,907.58
2214	COSTA FRUIT AND PRODUCE CO	\$9,085.49
2215	COSTA FRUIT AND PRODUCE CO	\$10,361.87
2216	COSTA FRUIT AND PRODUCE CO	\$10,676.62
2217	COSTA FRUIT AND PRODUCE CO	\$10,718.81
2218	COSTA FRUIT AND PRODUCE CO	\$10,978.88
2219	COSTA FRUIT AND PRODUCE CO	\$11,638.89
2220	COSTA FRUIT AND PRODUCE CO	\$12,539.39
COUGHLAN COMPANIES INC		\$626.32
2221	COUGHLAN COMPANIES INC	\$296.87
2222	COUGHLAN COMPANIES INC	\$329.45
COURTNEY COOKE		\$1,500.00
2223	COURTNEY COOKE	\$500.00
2224	COURTNEY COOKE	\$1,000.00
COURTNEY PEIX-BARROS		\$600.00
2225	COURTNEY PEIX-BARROS	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$3,996.55
2226	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,550.55
2227	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$2,446.00
COX SUBSCRIPTIONS INC		\$14,224.46
2228	COX SUBSCRIPTIONS INC	\$14,224.46
CPU SALES & SERVICE INC		\$1,605.26
2229	CPU SALES & SERVICE INC	\$1,605.26
CREATIVE EMPIRE LLC		\$1,575.00
2230	CREATIVE EMPIRE LLC	\$1,575.00
CREATIVE OFFICE INTERIORS		\$42,611.00
2231	CREATIVE OFFICE INTERIORS	\$15,521.00
2232	CREATIVE OFFICE INTERIORS	\$27,090.00
CREATIVE SIGNS INC		\$21,483.46
2233	CREATIVE SIGNS INC	\$76.00
2234	CREATIVE SIGNS INC	\$78.00
2235	CREATIVE SIGNS INC	\$80.00
2236	CREATIVE SIGNS INC	\$82.00
2237	CREATIVE SIGNS INC	\$100.00
2238	CREATIVE SIGNS INC	\$100.00
2239	CREATIVE SIGNS INC	\$100.00
2240	CREATIVE SIGNS INC	\$130.00
2241	CREATIVE SIGNS INC	\$192.00
2242	CREATIVE SIGNS INC	\$210.00
2243	CREATIVE SIGNS INC	\$240.00
2244	CREATIVE SIGNS INC	\$490.00
2245	CREATIVE SIGNS INC	\$525.00
2246	CREATIVE SIGNS INC	\$650.00
2247	CREATIVE SIGNS INC	\$896.00
2248	CREATIVE SIGNS INC	\$955.00
2249	CREATIVE SIGNS INC	\$1,134.00
2250	CREATIVE SIGNS INC	\$1,300.00
2251	CREATIVE SIGNS INC	\$1,376.00
2252	CREATIVE SIGNS INC	\$1,380.66
2253	CREATIVE SIGNS INC	\$1,400.00
2254	CREATIVE SIGNS INC	\$1,440.00
2255	CREATIVE SIGNS INC	\$2,600.00
2256	CREATIVE SIGNS INC	\$2,698.80
2257	CREATIVE SIGNS INC	\$3,250.00
CREATIVE TEACHING PRESS INC.		\$42.93
2258	CREATIVE TEACHING PRESS INC.	\$42.93
CRISIS PREVENTION INSTITUTE, INC.		\$1,609.42
2259	CRISIS PREVENTION INSTITUTE, INC.	\$113.74
2260	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
2261	CRISIS PREVENTION INSTITUTE, INC.	\$1,345.68
CRISLEYDI LEBRON		\$123.25
2262	CRISLEYDI LEBRON	\$123.25
CROSBY, SCHLESSINGER & SMALLRIDGE LLC		\$211,480.90
2263	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$2,988.54
2264	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$5,006.48

ITEM NUMBER	VENDOR NAME	AMOUNT
2265	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$6,515.00
2266	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$11,885.24
2267	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$18,038.48
2268	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$24,949.37
2269	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$39,737.01
2270	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$51,096.84
2271	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$51,263.94
CROTCHED MOUNTAIN REHABILITATION CENTER		\$326,768.13
2272	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,130.95
2273	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,243.78
2274	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,651.15
2275	CROTCHED MOUNTAIN REHABILITATION CENTER	\$12,248.93
2276	CROTCHED MOUNTAIN REHABILITATION CENTER	\$20,881.50
2277	CROTCHED MOUNTAIN REHABILITATION CENTER	\$20,881.50
2278	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,577.55
2279	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,577.55
2280	CROTCHED MOUNTAIN REHABILITATION CENTER	\$29,949.52
2281	CROTCHED MOUNTAIN REHABILITATION CENTER	\$32,081.60
2282	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,074.99
2283	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,313.38
2284	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,457.73
2285	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,698.00
CROWN COFFEE SERVICE INC		\$1,356.39
2286	CROWN COFFEE SERVICE INC	\$50.64
2287	CROWN COFFEE SERVICE INC	\$67.32
2288	CROWN COFFEE SERVICE INC	\$67.32
2289	CROWN COFFEE SERVICE INC	\$67.32
2290	CROWN COFFEE SERVICE INC	\$138.58
2291	CROWN COFFEE SERVICE INC	\$172.09
2292	CROWN COFFEE SERVICE INC	\$201.36
2293	CROWN COFFEE SERVICE INC	\$274.68
2294	CROWN COFFEE SERVICE INC	\$317.08
CUMMINS NORTHEAST LLC		\$311.00
2295	CUMMINS NORTHEAST LLC	\$90.96
2296	CUMMINS NORTHEAST LLC	\$220.04
CUMMINS-ALLISON CORP.		\$762.00
2297	CUMMINS-ALLISON CORP.	\$762.00
CURIOUS 5 INC		\$1,218.55
2298	CURIOUS 5 INC	\$1,218.55
CURRICULUM ASSOCIATES LLC		\$706.00
2299	CURRICULUM ASSOCIATES LLC	\$68.23
2300	CURRICULUM ASSOCIATES LLC	\$95.49
2301	CURRICULUM ASSOCIATES LLC	\$108.23
2302	CURRICULUM ASSOCIATES LLC	\$130.10
2303	CURRICULUM ASSOCIATES LLC	\$303.95
CURRY COLLEGE		\$3,180.00
2304	CURRY COLLEGE	\$3,180.00
CURTIS WYANT		\$350.00
2305	CURTIS WYANT	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CUSTOM FABRICATION INC		\$99,500.00
2306	CUSTOM FABRICATION INC	\$24,875.00
2307	CUSTOM FABRICATION INC	\$74,625.00
CYBERSOURCE CORPORATION		\$559.05
2308	CYBERSOURCE CORPORATION	\$36.95
2309	CYBERSOURCE CORPORATION	\$39.85
2310	CYBERSOURCE CORPORATION	\$43.35
2311	CYBERSOURCE CORPORATION	\$43.70
2312	CYBERSOURCE CORPORATION	\$44.85
2313	CYBERSOURCE CORPORATION	\$46.15
2314	CYBERSOURCE CORPORATION	\$46.95
2315	CYBERSOURCE CORPORATION	\$54.70
2316	CYBERSOURCE CORPORATION	\$85.45
2317	CYBERSOURCE CORPORATION	\$117.10
CYCLE KIDS INC		\$3,570.00
2318	CYCLE KIDS INC	\$3,570.00
CYNTHIA NIXON		\$170.00
2319	CYNTHIA NIXON	\$170.00
D & P SWIMMING POOL		\$4,693.41
2320	D & P SWIMMING POOL	\$231.00
2321	D & P SWIMMING POOL	\$373.28
2322	D & P SWIMMING POOL	\$522.65
2323	D & P SWIMMING POOL	\$700.43
2324	D & P SWIMMING POOL	\$739.65
2325	D & P SWIMMING POOL	\$761.70
2326	D & P SWIMMING POOL	\$1,364.70
D & S MARKETING SYSTEMS INC		\$219.45
2327	D & S MARKETING SYSTEMS INC	\$219.45
D C VENTURES INC		\$700.00
2328	D C VENTURES INC	\$700.00
D M AUTO BODY INC		\$525.00
2329	D M AUTO BODY INC	\$525.00
D-BACK ACQUISITIONS COMPANY		\$33,767.00
2330	D-BACK ACQUISITIONS COMPANY	\$8,167.00
2331	D-BACK ACQUISITIONS COMPANY	\$25,600.00
DAISY MONSALVE		\$405.00
2332	DAISY MONSALVE	\$45.00
2333	DAISY MONSALVE	\$170.00
2334	DAISY MONSALVE	\$190.00
DAISY OBI		\$47.81
2335	DAISY OBI	\$47.81
DAISY VASQUEZ		\$97.50
2336	DAISY VASQUEZ	\$37.50
2337	DAISY VASQUEZ	\$60.00
DALLAS VIETTY		\$1,000.00
2338	DALLAS VIETTY	\$1,000.00
DAMION A COTTER		\$1,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2339	DAMION A COTTER	\$1,750.00
DAN RIORDAN		\$78.00
2340	DAN RIORDAN	\$78.00
DANA WESTOVER		\$800.00
2341	DANA WESTOVER	\$350.00
2342	DANA WESTOVER	\$450.00
DANIEL D BLAKESLEE		\$1,100.00
2343	DANIEL D BLAKESLEE	\$500.00
2344	DANIEL D BLAKESLEE	\$600.00
DANIEL E DEVEREAUX		\$135.00
2345	DANIEL E DEVEREAUX	\$135.00
DANIEL F TONER JR		\$360.00
2346	DANIEL F TONER JR	\$170.00
2347	DANIEL F TONER JR	\$190.00
DANIEL FOREMAN		\$62.00
2348	DANIEL FOREMAN	\$62.00
DANIEL GEWERTZ		\$174.38
2349	DANIEL GEWERTZ	\$24.38
2350	DANIEL GEWERTZ	\$150.00
DANIEL M HARRINGTON		\$85.00
2351	DANIEL M HARRINGTON	\$85.00
DANIEL P BARTMAN		\$269.90
2352	DANIEL P BARTMAN	\$269.90
DANIEL R.MARTINKO LAW OFFICES		\$4,875.00
2353	DANIEL R.MARTINKO LAW OFFICES	\$4,875.00
DANIEL TAUB		\$400.00
2354	DANIEL TAUB	\$400.00
DANIELA LUCCA		\$1,835.00
2355	DANIELA LUCCA	\$170.00
2356	DANIELA LUCCA	\$180.00
2357	DANIELA LUCCA	\$275.00
2358	DANIELA LUCCA	\$330.00
2359	DANIELA LUCCA	\$880.00
DANIEL L BOLT		\$56.00
2360	DANIEL L BOLT	\$56.00
DANIELLE FESTA		\$750.00
2361	DANIELLE FESTA	\$200.00
2362	DANIELLE FESTA	\$550.00
DANIELLE GILDE		\$2,880.00
2363	DANIELLE GILDE	\$640.00
2364	DANIELLE GILDE	\$800.00
2365	DANIELLE GILDE	\$1,440.00
DANIELLE MCDONALD		\$400.00
2366	DANIELLE MCDONALD	\$400.00
DANTE CLUB INC		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2367	DANTE CLUB INC	\$400.00
DANVERS MOTOR CO INC		\$528,071.00
2368	DANVERS MOTOR CO INC	\$47,319.00
2369	DANVERS MOTOR CO INC	\$53,569.00
2370	DANVERS MOTOR CO INC	\$87,836.00
2371	DANVERS MOTOR CO INC	\$100,272.00
2372	DANVERS MOTOR CO INC	\$113,875.00
2373	DANVERS MOTOR CO INC	\$125,200.00
DARRELL WYDE		\$146.00
2374	DARRELL WYDE	\$146.00
DARRYL BULLOCK		\$77.00
2375	DARRYL BULLOCK	\$77.00
DAVE'S SEPTIC SERV		\$6,373.90
2376	DAVE'S SEPTIC SERV	\$456.85
2377	DAVE'S SEPTIC SERV	\$570.00
2378	DAVE'S SEPTIC SERV	\$576.00
2379	DAVE'S SEPTIC SERV	\$841.05
2380	DAVE'S SEPTIC SERV	\$870.00
2381	DAVE'S SEPTIC SERV	\$1,308.00
2382	DAVE'S SEPTIC SERV	\$1,752.00
DAVEY TREE EXPERT COMPANY		\$1,000.00
2383	DAVEY TREE EXPERT COMPANY	\$1,000.00
DAVID B CINGEL		\$5,550.37
2384	DAVID B CINGEL	\$683.21
2385	DAVID B CINGEL	\$4,867.16
DAVID BLOUNT		\$83.20
2386	DAVID BLOUNT	\$83.20
DAVID BOLDUC		\$56.00
2387	DAVID BOLDUC	\$56.00
DAVID C ALMEIDA		\$170.00
2388	DAVID C ALMEIDA	\$170.00
DAVID CARRICO		\$13,262.14
2389	DAVID CARRICO	\$6,184.56
2390	DAVID CARRICO	\$7,077.58
DAVID F JACKSON		\$4,995.00
2391	DAVID F JACKSON	\$4,995.00
DAVID FAGAN		\$375.00
2392	DAVID FAGAN	\$375.00
DAVID FICHTER		\$7,933.08
2393	DAVID FICHTER	\$7,933.08
DAVID HOLZMAN		\$400.00
2394	DAVID HOLZMAN	\$400.00
DAVID K GRUBER		\$1,500.00
2395	DAVID K GRUBER	\$300.00
2396	DAVID K GRUBER	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID L KIRP		\$3,000.00
2397	DAVID L KIRP	\$3,000.00
DAVID L. MAHONEY		\$45.00
2398	DAVID L. MAHONEY	\$45.00
DAVID LODA		\$400.00
2399	DAVID LODA	\$400.00
DAVID LUTES		\$4,242.00
2400	DAVID LUTES	\$4,242.00
DAVID MACEACHERN		\$19,957.25
2401	DAVID MACEACHERN	\$147.00
2402	DAVID MACEACHERN	\$159.00
2403	DAVID MACEACHERN	\$193.50
2404	DAVID MACEACHERN	\$193.50
2405	DAVID MACEACHERN	\$233.00
2406	DAVID MACEACHERN	\$261.00
2407	DAVID MACEACHERN	\$267.50
2408	DAVID MACEACHERN	\$480.50
2409	DAVID MACEACHERN	\$963.00
2410	DAVID MACEACHERN	\$1,021.00
2411	DAVID MACEACHERN	\$1,064.50
2412	DAVID MACEACHERN	\$1,290.50
2413	DAVID MACEACHERN	\$1,403.00
2414	DAVID MACEACHERN	\$1,872.00
2415	DAVID MACEACHERN	\$10,408.25
DAVID MAESTRI		\$143.00
2416	DAVID MAESTRI	\$70.00
2417	DAVID MAESTRI	\$73.00
DAVID MARGOSSIAN		\$78.00
2418	DAVID MARGOSSIAN	\$78.00
DAVID MATTHEW PEARL		\$209.00
2419	DAVID MATTHEW PEARL	\$77.00
2420	DAVID MATTHEW PEARL	\$132.00
DAVID MCCARTHY		\$85.00
2421	DAVID MCCARTHY	\$85.00
DAVID PETERSON		\$301.00
2422	DAVID PETERSON	\$56.00
2423	DAVID PETERSON	\$56.00
2424	DAVID PETERSON	\$77.00
2425	DAVID PETERSON	\$112.00
DAVID R CINGEL		\$2,169.94
2426	DAVID R CINGEL	\$900.00
2427	DAVID R CINGEL	\$1,269.94
DAVID RIZZUTI		\$500.00
2428	DAVID RIZZUTI	\$500.00
DAVID RODRIGUEZ		\$156.00
2429	DAVID RODRIGUEZ	\$78.00
2430	DAVID RODRIGUEZ	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID ROURKE		\$78.00
2431	DAVID ROURKE	\$78.00
DAVID RYAN POWELL		\$78.00
2432	DAVID RYAN POWELL	\$78.00
DAVID ZIMMERMAN		\$113.00
2433	DAVID ZIMMERMAN	\$113.00
DAWSON-MACDONALD CO INC		\$569.00
2434	DAWSON-MACDONALD CO INC	\$29.00
2435	DAWSON-MACDONALD CO INC	\$540.00
DAYE DISTRIBUTORS INC		\$3,037.50
2436	DAYE DISTRIBUTORS INC	\$39.00
2437	DAYE DISTRIBUTORS INC	\$50.00
2438	DAYE DISTRIBUTORS INC	\$95.00
2439	DAYE DISTRIBUTORS INC	\$104.00
2440	DAYE DISTRIBUTORS INC	\$115.50
2441	DAYE DISTRIBUTORS INC	\$153.00
2442	DAYE DISTRIBUTORS INC	\$179.50
2443	DAYE DISTRIBUTORS INC	\$269.00
2444	DAYE DISTRIBUTORS INC	\$269.00
2445	DAYE DISTRIBUTORS INC	\$285.00
2446	DAYE DISTRIBUTORS INC	\$290.00
2447	DAYE DISTRIBUTORS INC	\$526.00
2448	DAYE DISTRIBUTORS INC	\$662.50
DDH HOTEL SOMERVILLE LLC		\$19,241.12
2449	DDH HOTEL SOMERVILLE LLC	\$249.26
2450	DDH HOTEL SOMERVILLE LLC	\$419.21
2451	DDH HOTEL SOMERVILLE LLC	\$453.20
2452	DDH HOTEL SOMERVILLE LLC	\$589.16
2453	DDH HOTEL SOMERVILLE LLC	\$657.14
2454	DDH HOTEL SOMERVILLE LLC	\$679.80
2455	DDH HOTEL SOMERVILLE LLC	\$749.50
2456	DDH HOTEL SOMERVILLE LLC	\$15,443.85
DE AMA BATTLE		\$20.00
2457	DE AMA BATTLE	\$20.00
DEACON TRANSPORTATION		\$5,550.00
2458	DEACON TRANSPORTATION	\$650.00
2459	DEACON TRANSPORTATION	\$4,900.00
DEAN KOSCH		\$575.00
2460	DEAN KOSCH	\$575.00
DEBORAH APPLE		\$1,217.50
2461	DEBORAH APPLE	\$62.50
2462	DEBORAH APPLE	\$555.00
2463	DEBORAH APPLE	\$600.00
DEBORAH BARTOLOMEU		\$270.00
2464	DEBORAH BARTOLOMEU	\$135.00
2465	DEBORAH BARTOLOMEU	\$135.00
DEBORAH FRAIZE		\$2,237.50
2466	DEBORAH FRAIZE	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2467	DEBORAH FRAIZE	\$418.75
2468	DEBORAH FRAIZE	\$543.75
2469	DEBORAH FRAIZE	\$875.00
DEBORAH LEEKEENAN		\$300.00
2470	DEBORAH LEEKEENAN	\$300.00
DEBORAH MUTSCHLER		\$3,375.00
2471	DEBORAH MUTSCHLER	\$875.00
2472	DEBORAH MUTSCHLER	\$2,500.00
DEIULIS BROTHERS CONSTRUCTION CO INC		\$28,295.27
2473	DEIULIS BROTHERS CONSTRUCTION CO INC	\$13,139.27
2474	DEIULIS BROTHERS CONSTRUCTION CO INC	\$15,156.00
DELL MARKETING L P		\$330,483.65
2475	DELL MARKETING L P	\$29.74
2476	DELL MARKETING L P	\$219.98
2477	DELL MARKETING L P	\$444.58
2478	DELL MARKETING L P	\$835.92
2479	DELL MARKETING L P	\$917.32
2480	DELL MARKETING L P	\$980.17
2481	DELL MARKETING L P	\$999.60
2482	DELL MARKETING L P	\$1,125.80
2483	DELL MARKETING L P	\$1,157.84
2484	DELL MARKETING L P	\$1,174.05
2485	DELL MARKETING L P	\$1,289.96
2486	DELL MARKETING L P	\$2,933.04
2487	DELL MARKETING L P	\$3,260.81
2488	DELL MARKETING L P	\$3,479.92
2489	DELL MARKETING L P	\$5,472.68
2490	DELL MARKETING L P	\$5,484.41
2491	DELL MARKETING L P	\$5,714.86
2492	DELL MARKETING L P	\$6,273.56
2493	DELL MARKETING L P	\$6,677.63
2494	DELL MARKETING L P	\$7,640.40
2495	DELL MARKETING L P	\$8,863.50
2496	DELL MARKETING L P	\$9,363.08
2497	DELL MARKETING L P	\$11,070.00
2498	DELL MARKETING L P	\$24,905.59
2499	DELL MARKETING L P	\$25,323.98
2500	DELL MARKETING L P	\$37,995.72
2501	DELL MARKETING L P	\$39,157.05
2502	DELL MARKETING L P	\$57,619.68
2503	DELL MARKETING L P	\$60,072.78
DELL'S APPLIANCE SVC INC		\$300.00
2504	DELL'S APPLIANCE SVC INC	\$300.00
DELTA DENTAL OF MASSACHUSETTS		\$1,226,464.14
2505	DELTA DENTAL OF MASSACHUSETTS	\$102,156.13
2506	DELTA DENTAL OF MASSACHUSETTS	\$102,214.57
2507	DELTA DENTAL OF MASSACHUSETTS	\$106,932.97
2508	DELTA DENTAL OF MASSACHUSETTS	\$202,353.90
2509	DELTA DENTAL OF MASSACHUSETTS	\$204,283.05
2510	DELTA DENTAL OF MASSACHUSETTS	\$205,768.74
2511	DELTA DENTAL OF MASSACHUSETTS	\$302,754.78

ITEM NUMBER	VENDOR NAME	AMOUNT
DELTA EDUCATION LLC		\$9,854.86
2512	DELTA EDUCATION LLC	\$1,498.56
2513	DELTA EDUCATION LLC	\$2,764.16
2514	DELTA EDUCATION LLC	\$5,592.14
DELTA OFFSET SERVICE AND SUPPLY		\$2,375.90
2515	DELTA OFFSET SERVICE AND SUPPLY	\$2,375.90
DEMCO INC		\$1,867.65
2516	DEMCO INC	\$90.88
2517	DEMCO INC	\$95.43
2518	DEMCO INC	\$131.95
2519	DEMCO INC	\$286.06
2520	DEMCO INC	\$630.49
2521	DEMCO INC	\$632.84
DEMOULAS SUPER MARKETS		\$17,052.42
2522	DEMOULAS SUPER MARKETS	\$6.00
2523	DEMOULAS SUPER MARKETS	\$12.47
2524	DEMOULAS SUPER MARKETS	\$13.80
2525	DEMOULAS SUPER MARKETS	\$15.81
2526	DEMOULAS SUPER MARKETS	\$18.89
2527	DEMOULAS SUPER MARKETS	\$25.85
2528	DEMOULAS SUPER MARKETS	\$25.92
2529	DEMOULAS SUPER MARKETS	\$33.90
2530	DEMOULAS SUPER MARKETS	\$47.58
2531	DEMOULAS SUPER MARKETS	\$50.46
2532	DEMOULAS SUPER MARKETS	\$51.07
2533	DEMOULAS SUPER MARKETS	\$69.03
2534	DEMOULAS SUPER MARKETS	\$93.76
2535	DEMOULAS SUPER MARKETS	\$130.81
2536	DEMOULAS SUPER MARKETS	\$170.74
2537	DEMOULAS SUPER MARKETS	\$216.90
2538	DEMOULAS SUPER MARKETS	\$228.26
2539	DEMOULAS SUPER MARKETS	\$233.60
2540	DEMOULAS SUPER MARKETS	\$272.13
2541	DEMOULAS SUPER MARKETS	\$338.19
2542	DEMOULAS SUPER MARKETS	\$355.51
2543	DEMOULAS SUPER MARKETS	\$381.95
2544	DEMOULAS SUPER MARKETS	\$383.21
2545	DEMOULAS SUPER MARKETS	\$393.76
2546	DEMOULAS SUPER MARKETS	\$395.95
2547	DEMOULAS SUPER MARKETS	\$413.08
2548	DEMOULAS SUPER MARKETS	\$482.88
2549	DEMOULAS SUPER MARKETS	\$490.89
2550	DEMOULAS SUPER MARKETS	\$592.98
2551	DEMOULAS SUPER MARKETS	\$603.65
2552	DEMOULAS SUPER MARKETS	\$630.27
2553	DEMOULAS SUPER MARKETS	\$632.58
2554	DEMOULAS SUPER MARKETS	\$653.19
2555	DEMOULAS SUPER MARKETS	\$720.72
2556	DEMOULAS SUPER MARKETS	\$800.69
2557	DEMOULAS SUPER MARKETS	\$806.11
2558	DEMOULAS SUPER MARKETS	\$815.05
2559	DEMOULAS SUPER MARKETS	\$913.39
2560	DEMOULAS SUPER MARKETS	\$1,444.96

ITEM NUMBER	VENDOR NAME	AMOUNT
2561	DEMOULAS SUPER MARKETS	\$1,481.26
2562	DEMOULAS SUPER MARKETS	\$1,605.17
DENISE TRANIELLO		\$291.50
2563	DENISE TRANIELLO	\$291.50
DENNIS K BURKE INC		\$197,341.21
2564	DENNIS K BURKE INC	\$1,758.00
2565	DENNIS K BURKE INC	\$13,302.49
2566	DENNIS K BURKE INC	\$13,676.81
2567	DENNIS K BURKE INC	\$14,446.19
2568	DENNIS K BURKE INC	\$14,785.99
2569	DENNIS K BURKE INC	\$14,788.30
2570	DENNIS K BURKE INC	\$15,298.61
2571	DENNIS K BURKE INC	\$15,411.81
2572	DENNIS K BURKE INC	\$15,512.42
2573	DENNIS K BURKE INC	\$16,815.23
2574	DENNIS K BURKE INC	\$29,974.04
2575	DENNIS K BURKE INC	\$31,571.32
DENNISON LUBRICANTS INC		\$18,146.44
2576	DENNISON LUBRICANTS INC	\$459.50
2577	DENNISON LUBRICANTS INC	\$1,018.30
2578	DENNISON LUBRICANTS INC	\$1,079.65
2579	DENNISON LUBRICANTS INC	\$1,647.98
2580	DENNISON LUBRICANTS INC	\$1,849.12
2581	DENNISON LUBRICANTS INC	\$1,977.90
2582	DENNISON LUBRICANTS INC	\$3,558.33
2583	DENNISON LUBRICANTS INC	\$6,555.66
DESIGN CONSULTANTS INC		\$471,763.30
2584	DESIGN CONSULTANTS INC	\$528.25
2585	DESIGN CONSULTANTS INC	\$2,902.24
2586	DESIGN CONSULTANTS INC	\$2,945.00
2587	DESIGN CONSULTANTS INC	\$5,103.75
2588	DESIGN CONSULTANTS INC	\$7,712.50
2589	DESIGN CONSULTANTS INC	\$10,468.00
2590	DESIGN CONSULTANTS INC	\$17,285.80
2591	DESIGN CONSULTANTS INC	\$26,149.22
2592	DESIGN CONSULTANTS INC	\$48,065.14
2593	DESIGN CONSULTANTS INC	\$54,042.50
2594	DESIGN CONSULTANTS INC	\$68,217.37
2595	DESIGN CONSULTANTS INC	\$86,507.81
2596	DESIGN CONSULTANTS INC	\$141,835.72
DEUTSCH WILLIAMS BROOKS		\$12,530.25
2597	DEUTSCH WILLIAMS BROOKS	\$12,530.25
DEVELOPMENTAL RESOURCES INC		\$447.00
2598	DEVELOPMENTAL RESOURCES INC	\$149.00
2599	DEVELOPMENTAL RESOURCES INC	\$298.00
DEVELOPMENTAL STUDIES CENTER		\$6,663.60
2600	DEVELOPMENTAL STUDIES CENTER	\$2,905.20
2601	DEVELOPMENTAL STUDIES CENTER	\$3,758.40
DEVELOPMENTAL TEACHING LLC		\$539.78
2602	DEVELOPMENTAL TEACHING LLC	\$133.28

ITEM NUMBER	VENDOR NAME	AMOUNT
2603	DEVELOPMENTAL TEACHING LLC	\$166.60
2604	DEVELOPMENTAL TEACHING LLC	\$239.90
DEVIN KEARNS		\$1,237.50
2605	DEVIN KEARNS	\$1,237.50
DIANA R. CAMPBELL		\$185.00
2606	DIANA R. CAMPBELL	\$185.00
DIANE A SHUFRO		\$200.00
2607	DIANE A SHUFRO	\$200.00
DIANE CLINE		\$671.50
2608	DIANE CLINE	\$671.50
DIANE GRADOZZI		\$45.00
2609	DIANE GRADOZZI	\$45.00
DIANE L JOYCE		\$135.00
2610	DIANE L JOYCE	\$135.00
DIANNA BARRY		\$250.00
2611	DIANNA BARRY	\$250.00
DICK BLICK		\$642.34
2612	DICK BLICK	\$319.92
2613	DICK BLICK	\$322.42
DICK M. LOURIE		\$150.00
2614	DICK M. LOURIE	\$150.00
DIDAX EDUC.RESOURCES		\$392.04
2615	DIDAX EDUC.RESOURCES	\$392.04
DIG SAFE SYSTEM INC		\$4,148.91
2616	DIG SAFE SYSTEM INC	\$457.85
2617	DIG SAFE SYSTEM INC	\$457.85
2618	DIG SAFE SYSTEM INC	\$457.85
2619	DIG SAFE SYSTEM INC	\$457.85
2620	DIG SAFE SYSTEM INC	\$457.85
2621	DIG SAFE SYSTEM INC	\$457.85
2622	DIG SAFE SYSTEM INC	\$467.27
2623	DIG SAFE SYSTEM INC	\$467.27
2624	DIG SAFE SYSTEM INC	\$467.27
DIGITAL RIVER GMBH		\$395.00
2625	DIGITAL RIVER GMBH	\$395.00
DIMITRIOS PHILIP PETRIDES		\$800.00
2626	DIMITRIOS PHILIP PETRIDES	\$800.00
DISCOUNT MAGAZINE SUBSCRIPTION SVC INC		\$81.85
2627	DISCOUNT MAGAZINE SUBSCRIPTION SVC INC	\$81.85
DISCOUNT SCHOOL SUPPLY		\$5,705.18
2628	DISCOUNT SCHOOL SUPPLY	\$86.85
2629	DISCOUNT SCHOOL SUPPLY	\$91.91
2630	DISCOUNT SCHOOL SUPPLY	\$121.46
2631	DISCOUNT SCHOOL SUPPLY	\$201.97
2632	DISCOUNT SCHOOL SUPPLY	\$208.12
2633	DISCOUNT SCHOOL SUPPLY	\$255.74

ITEM NUMBER	VENDOR NAME	AMOUNT
2634	DISCOUNT SCHOOL SUPPLY	\$346.74
2635	DISCOUNT SCHOOL SUPPLY	\$347.96
2636	DISCOUNT SCHOOL SUPPLY	\$673.80
2637	DISCOUNT SCHOOL SUPPLY	\$980.88
2638	DISCOUNT SCHOOL SUPPLY	\$2,389.75
DISNEY EDUCATIONAL PROD.		\$251.83
2639	DISNEY EDUCATIONAL PROD.	\$251.83
DISTRIBUTED WEBSITE CORPORATION		\$500.00
2640	DISTRIBUTED WEBSITE CORPORATION	\$500.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$722.00
2641	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$722.00
DISTRICT B ATH.DIRECTORS		\$50.00
2642	DISTRICT B ATH.DIRECTORS	\$50.00
DISTRICT IV DECA		\$1,900.00
2643	DISTRICT IV DECA	\$1,900.00
DLM AND ASSOCIATES INC		\$10,769.40
2644	DLM AND ASSOCIATES INC	\$3,139.38
2645	DLM AND ASSOCIATES INC	\$7,630.02
DLP INDUSTRIES INC		\$7,529.41
2646	DLP INDUSTRIES INC	\$28.85
2647	DLP INDUSTRIES INC	\$211.68
2648	DLP INDUSTRIES INC	\$269.76
2649	DLP INDUSTRIES INC	\$314.50
2650	DLP INDUSTRIES INC	\$408.87
2651	DLP INDUSTRIES INC	\$412.99
2652	DLP INDUSTRIES INC	\$452.75
2653	DLP INDUSTRIES INC	\$497.56
2654	DLP INDUSTRIES INC	\$552.93
2655	DLP INDUSTRIES INC	\$742.25
2656	DLP INDUSTRIES INC	\$788.89
2657	DLP INDUSTRIES INC	\$858.78
2658	DLP INDUSTRIES INC	\$890.87
2659	DLP INDUSTRIES INC	\$1,098.73
DOCTOR FRANKLIN PERKINS SCHOOL		\$47,759.08
2660	DOCTOR FRANKLIN PERKINS SCHOOL	\$4,556.52
2661	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,062.80
2662	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,062.80
2663	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2664	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2665	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2666	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2667	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,231.56
2668	DOCTOR FRANKLIN PERKINS SCHOOL	\$6,919.16
DOCUMENT COMMUNICATIONS INC		\$169.07
2669	DOCUMENT COMMUNICATIONS INC	\$169.07
DOLORES ANN VENTRE		\$270.00
2670	DOLORES ANN VENTRE	\$135.00
2671	DOLORES ANN VENTRE	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DOMINIC SIRACO		\$500.00
2672	DOMINIC SIRACO	\$206.00
2673	DOMINIC SIRACO	\$294.00
DON JOHNSTON INC		\$515.00
2674	DON JOHNSTON INC	\$515.00
DONALD F JOHNSON		\$4,525.00
2675	DONALD F JOHNSON	\$1,080.00
2676	DONALD F JOHNSON	\$1,425.00
2677	DONALD F JOHNSON	\$2,020.00
DONALD F MCGOLDRICK		\$245.00
2678	DONALD F MCGOLDRICK	\$245.00
DONALD J CAPRIGNO		\$185.00
2679	DONALD J CAPRIGNO	\$185.00
DONALD KING		\$354.00
2680	DONALD KING	\$56.00
2681	DONALD KING	\$62.00
2682	DONALD KING	\$112.00
2683	DONALD KING	\$124.00
DONALD MARTELLI		\$225.00
2684	DONALD MARTELLI	\$225.00
DONALD PHELAN		\$156.00
2685	DONALD PHELAN	\$156.00
DONNA CARROLL		\$370.00
2686	DONNA CARROLL	\$185.00
2687	DONNA CARROLL	\$185.00
DONNA FAY		\$135.00
2688	DONNA FAY	\$135.00
DONNA L REID		\$135.00
2689	DONNA L REID	\$135.00
DONNEGAN SYSTEMS INC		\$11,774.42
2690	DONNEGAN SYSTEMS INC	\$1,779.42
2691	DONNEGAN SYSTEMS INC	\$9,995.00
DONNOVAN NOBLE		\$84.00
2692	DONNOVAN NOBLE	\$84.00
DOOR SYSTEMS INC		\$12,572.48
2693	DOOR SYSTEMS INC	\$148.00
2694	DOOR SYSTEMS INC	\$215.40
2695	DOOR SYSTEMS INC	\$222.00
2696	DOOR SYSTEMS INC	\$390.63
2697	DOOR SYSTEMS INC	\$592.69
2698	DOOR SYSTEMS INC	\$592.89
2699	DOOR SYSTEMS INC	\$838.00
2700	DOOR SYSTEMS INC	\$917.44
2701	DOOR SYSTEMS INC	\$1,086.25
2702	DOOR SYSTEMS INC	\$1,354.67
2703	DOOR SYSTEMS INC	\$2,081.12
2704	DOOR SYSTEMS INC	\$4,133.39

ITEM NUMBER	VENDOR NAME	AMOUNT
DOREEN J. HAYDEN RYAN		\$360.00
2705	DOREEN J. HAYDEN RYAN	\$170.00
2706	DOREEN J. HAYDEN RYAN	\$190.00
DORIAN BUSINESS SYSTEMS		\$150.00
2707	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$720.50
2708	DORIS O WONG ASSOC INC	\$360.00
2709	DORIS O WONG ASSOC INC	\$360.50
DOUGLAS F TRACIA		\$78.00
2710	DOUGLAS F TRACIA	\$78.00
DOW JONES & COMPANY INC		\$257.40
2711	DOW JONES & COMPANY INC	\$257.40
DOWNES AND READER HARDWOOD CO INC		\$2,381.00
2712	DOWNES AND READER HARDWOOD CO INC	\$538.00
2713	DOWNES AND READER HARDWOOD CO INC	\$1,843.00
DRAIN DOCTOR INC		\$2,380.00
2714	DRAIN DOCTOR INC	\$185.00
2715	DRAIN DOCTOR INC	\$225.00
2716	DRAIN DOCTOR INC	\$985.00
2717	DRAIN DOCTOR INC	\$985.00
DRAPHIX LLC		\$525.40
2718	DRAPHIX LLC	\$71.76
2719	DRAPHIX LLC	\$95.88
2720	DRAPHIX LLC	\$357.76
DTC COMMUNICATIONS INC		\$21,777.00
2721	DTC COMMUNICATIONS INC	\$21,777.00
DUKE'S SALES & SERVICE INC		\$1,375.00
2722	DUKE'S SALES & SERVICE INC	\$1,375.00
DUNCAN PARKING TECH		\$104,888.27
2723	DUNCAN PARKING TECH	\$520.00
2724	DUNCAN PARKING TECH	\$540.00
2725	DUNCAN PARKING TECH	\$1,100.00
2726	DUNCAN PARKING TECH	\$1,305.00
2727	DUNCAN PARKING TECH	\$2,340.00
2728	DUNCAN PARKING TECH	\$3,640.00
2729	DUNCAN PARKING TECH	\$4,711.25
2730	DUNCAN PARKING TECH	\$6,020.00
2731	DUNCAN PARKING TECH	\$18,277.93
2732	DUNCAN PARKING TECH	\$30,348.59
2733	DUNCAN PARKING TECH	\$36,085.50
DUNCAN SOLUTIONS INC.		\$1,060.00
2734	DUNCAN SOLUTIONS INC.	\$1,060.00
DUPLITRON INC		\$11,328.49
2735	DUPLITRON INC	\$13.61
2736	DUPLITRON INC	\$14.94
2737	DUPLITRON INC	\$16.88
2738	DUPLITRON INC	\$19.15

ITEM NUMBER	VENDOR NAME	AMOUNT
2739	DUPLITRON INC	\$23.77
2740	DUPLITRON INC	\$25.45
2741	DUPLITRON INC	\$26.35
2742	DUPLITRON INC	\$28.98
2743	DUPLITRON INC	\$49.85
2744	DUPLITRON INC	\$55.00
2745	DUPLITRON INC	\$55.00
2746	DUPLITRON INC	\$60.00
2747	DUPLITRON INC	\$82.94
2748	DUPLITRON INC	\$83.00
2749	DUPLITRON INC	\$85.00
2750	DUPLITRON INC	\$90.95
2751	DUPLITRON INC	\$165.00
2752	DUPLITRON INC	\$167.95
2753	DUPLITRON INC	\$176.00
2754	DUPLITRON INC	\$176.00
2755	DUPLITRON INC	\$193.00
2756	DUPLITRON INC	\$195.00
2757	DUPLITRON INC	\$258.49
2758	DUPLITRON INC	\$288.50
2759	DUPLITRON INC	\$322.00
2760	DUPLITRON INC	\$324.50
2761	DUPLITRON INC	\$348.95
2762	DUPLITRON INC	\$358.00
2763	DUPLITRON INC	\$420.96
2764	DUPLITRON INC	\$427.00
2765	DUPLITRON INC	\$460.00
2766	DUPLITRON INC	\$475.00
2767	DUPLITRON INC	\$475.00
2768	DUPLITRON INC	\$525.84
2769	DUPLITRON INC	\$548.00
2770	DUPLITRON INC	\$678.50
2771	DUPLITRON INC	\$1,053.00
2772	DUPLITRON INC	\$1,116.03
2773	DUPLITRON INC	\$1,444.90
E INC		\$30,263.75
2774	E INC	\$2,450.25
2775	E INC	\$2,450.25
2776	E INC	\$2,781.00
2777	E INC	\$3,063.75
2778	E INC	\$5,510.50
2779	E INC	\$6,540.50
2780	E INC	\$7,467.50
E A COLANGELI CONSTRUCTION CO INC		\$249,131.80
2781	E A COLANGELI CONSTRUCTION CO INC	\$249,131.80
EABBRUZZI INC		\$2,895.00
2782	EABBRUZZI INC	\$2,895.00
EACCESS SOLUTIONS INC		\$4,733.75
2783	EACCESS SOLUTIONS INC	\$4,733.75
EAGLE LEASING COMPANY		\$2,289.75
2784	EAGLE LEASING COMPANY	\$79.00
2785	EAGLE LEASING COMPANY	\$79.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2786	EAGLE LEASING COMPANY	\$79.00
2787	EAGLE LEASING COMPANY	\$85.00
2788	EAGLE LEASING COMPANY	\$85.00
2789	EAGLE LEASING COMPANY	\$85.00
2790	EAGLE LEASING COMPANY	\$85.00
2791	EAGLE LEASING COMPANY	\$85.00
2792	EAGLE LEASING COMPANY	\$164.00
2793	EAGLE LEASING COMPANY	\$164.00
2794	EAGLE LEASING COMPANY	\$164.00
2795	EAGLE LEASING COMPANY	\$243.00
2796	EAGLE LEASING COMPANY	\$375.00
2797	EAGLE LEASING COMPANY	\$517.75
EAR SAFETY SYSTEMS LLC		\$455.00
2798	EAR SAFETY SYSTEMS LLC	\$65.00
2799	EAR SAFETY SYSTEMS LLC	\$390.00
EARTHWORKS LANDSCAPING CO INC		\$23,050.71
2800	EARTHWORKS LANDSCAPING CO INC	\$90.00
2801	EARTHWORKS LANDSCAPING CO INC	\$170.00
2802	EARTHWORKS LANDSCAPING CO INC	\$5,581.42
2803	EARTHWORKS LANDSCAPING CO INC	\$5,866.43
2804	EARTHWORKS LANDSCAPING CO INC	\$11,342.86
EAST CAMBRIDGE PIANO		\$2,025.00
2805	EAST CAMBRIDGE PIANO	\$125.00
2806	EAST CAMBRIDGE PIANO	\$250.00
2807	EAST CAMBRIDGE PIANO	\$350.00
2808	EAST CAMBRIDGE PIANO	\$500.00
2809	EAST CAMBRIDGE PIANO	\$800.00
EAST COAST ELECTRONICS CO INC		\$4,290.65
2810	EAST COAST ELECTRONICS CO INC	\$250.00
2811	EAST COAST ELECTRONICS CO INC	\$359.00
2812	EAST COAST ELECTRONICS CO INC	\$1,093.90
2813	EAST COAST ELECTRONICS CO INC	\$1,152.50
2814	EAST COAST ELECTRONICS CO INC	\$1,435.25
EAST COAST PETROLEUM STATE		\$281,000.71
2815	EAST COAST PETROLEUM STATE	\$515.59
2816	EAST COAST PETROLEUM STATE	\$1,515.54
2817	EAST COAST PETROLEUM STATE	\$7,409.84
2818	EAST COAST PETROLEUM STATE	\$8,116.48
2819	EAST COAST PETROLEUM STATE	\$9,017.31
2820	EAST COAST PETROLEUM STATE	\$10,201.78
2821	EAST COAST PETROLEUM STATE	\$14,962.26
2822	EAST COAST PETROLEUM STATE	\$15,320.84
2823	EAST COAST PETROLEUM STATE	\$16,332.83
2824	EAST COAST PETROLEUM STATE	\$16,344.17
2825	EAST COAST PETROLEUM STATE	\$18,652.30
2826	EAST COAST PETROLEUM STATE	\$23,238.94
2827	EAST COAST PETROLEUM STATE	\$23,611.35
2828	EAST COAST PETROLEUM STATE	\$26,677.58
2829	EAST COAST PETROLEUM STATE	\$28,185.95
2830	EAST COAST PETROLEUM STATE	\$29,366.58
2831	EAST COAST PETROLEUM STATE	\$31,531.37

ITEM NUMBER	VENDOR NAME	AMOUNT
EAST JORDAN IRON WORKS		\$12,968.00
2832	EAST JORDAN IRON WORKS	\$6,120.00
2833	EAST JORDAN IRON WORKS	\$6,848.00
EAST SOMERVILLE MAIN STREETS		\$91,125.00
2834	EAST SOMERVILLE MAIN STREETS	\$3,000.00
2835	EAST SOMERVILLE MAIN STREETS	\$7,500.00
2836	EAST SOMERVILLE MAIN STREETS	\$16,875.00
2837	EAST SOMERVILLE MAIN STREETS	\$22,500.00
2838	EAST SOMERVILLE MAIN STREETS	\$41,250.00
EASTER SEALS		\$86,568.46
2839	EASTER SEALS	\$7,981.12
2840	EASTER SEALS	\$8,551.20
2841	EASTER SEALS	\$8,551.20
2842	EASTER SEALS	\$8,551.20
2843	EASTER SEALS	\$8,752.54
2844	EASTER SEALS	\$8,836.24
2845	EASTER SEALS	\$8,836.24
2846	EASTER SEALS	\$8,836.24
2847	EASTER SEALS	\$8,836.24
2848	EASTER SEALS	\$8,836.24
EASTER SEALS-MA		\$5,775.00
2849	EASTER SEALS-MA	\$5,775.00
EASTERN BAKERS SUPPLY CO INC		\$2,727.05
2850	EASTERN BAKERS SUPPLY CO INC	\$146.00
2851	EASTERN BAKERS SUPPLY CO INC	\$554.05
2852	EASTERN BAKERS SUPPLY CO INC	\$2,027.00
EASTERN BUS CO INC		\$250,869.00
2853	EASTERN BUS CO INC	\$200.00
2854	EASTERN BUS CO INC	\$260.00
2855	EASTERN BUS CO INC	\$260.00
2856	EASTERN BUS CO INC	\$260.00
2857	EASTERN BUS CO INC	\$260.00
2858	EASTERN BUS CO INC	\$380.00
2859	EASTERN BUS CO INC	\$520.00
2860	EASTERN BUS CO INC	\$620.00
2861	EASTERN BUS CO INC	\$820.00
2862	EASTERN BUS CO INC	\$1,040.00
2863	EASTERN BUS CO INC	\$1,190.00
2864	EASTERN BUS CO INC	\$1,300.00
2865	EASTERN BUS CO INC	\$1,300.00
2866	EASTERN BUS CO INC	\$1,420.00
2867	EASTERN BUS CO INC	\$1,530.00
2868	EASTERN BUS CO INC	\$2,275.00
2869	EASTERN BUS CO INC	\$2,315.00
2870	EASTERN BUS CO INC	\$2,790.00
2871	EASTERN BUS CO INC	\$3,020.00
2872	EASTERN BUS CO INC	\$4,305.00
2873	EASTERN BUS CO INC	\$4,320.00
2874	EASTERN BUS CO INC	\$5,190.00
2875	EASTERN BUS CO INC	\$5,935.00
2876	EASTERN BUS CO INC	\$6,290.00
2877	EASTERN BUS CO INC	\$7,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2878	EASTERN BUS CO INC	\$8,090.00
2879	EASTERN BUS CO INC	\$9,540.00
2880	EASTERN BUS CO INC	\$12,697.00
2881	EASTERN BUS CO INC	\$13,615.00
2882	EASTERN BUS CO INC	\$13,729.00
2883	EASTERN BUS CO INC	\$14,393.00
2884	EASTERN BUS CO INC	\$16,317.00
2885	EASTERN BUS CO INC	\$17,212.00
2886	EASTERN BUS CO INC	\$17,375.00
2887	EASTERN BUS CO INC	\$17,537.00
2888	EASTERN BUS CO INC	\$24,558.00
2889	EASTERN BUS CO INC	\$30,456.00
EASTERN MINERALS INC		\$518,676.99
2890	EASTERN MINERALS INC	\$15,966.76
2891	EASTERN MINERALS INC	\$22,301.09
2892	EASTERN MINERALS INC	\$23,070.60
2893	EASTERN MINERALS INC	\$50,029.21
2894	EASTERN MINERALS INC	\$59,788.06
2895	EASTERN MINERALS INC	\$132,927.62
2896	EASTERN MINERALS INC	\$214,593.65
EBSCO INDUSTRIES INC		\$7,691.03
2897	EBSCO INDUSTRIES INC	\$1,350.00
2898	EBSCO INDUSTRIES INC	\$6,341.03
EC DESIGN LLC		\$123.85
2899	EC DESIGN LLC	\$123.85
ECOLAB FOOD SAFETY SPECIALISTS INC		\$216.54
2900	ECOLAB FOOD SAFETY SPECIALISTS INC	\$216.54
ED CONSILVIO		\$56.00
2901	ED CONSILVIO	\$56.00
ED LYONS FIRE EQUIPMENT INC.		\$1,035.70
2902	ED LYONS FIRE EQUIPMENT INC.	\$199.00
2903	ED LYONS FIRE EQUIPMENT INC.	\$265.00
2904	ED LYONS FIRE EQUIPMENT INC.	\$571.70
EDCO INC		\$86,341.05
2905	EDCO INC	\$5,241.15
2906	EDCO INC	\$8,275.50
2907	EDCO INC	\$8,275.50
2908	EDCO INC	\$8,827.20
2909	EDCO INC	\$9,930.60
2910	EDCO INC	\$11,034.00
2911	EDCO INC	\$11,585.70
2912	EDCO INC	\$11,585.70
2913	EDCO INC	\$11,585.70
EDEN DUTCHER MARTIN		\$42,355.00
2914	EDEN DUTCHER MARTIN	\$2,205.00
2915	EDEN DUTCHER MARTIN	\$3,400.00
2916	EDEN DUTCHER MARTIN	\$5,512.50
2917	EDEN DUTCHER MARTIN	\$9,702.00
2918	EDEN DUTCHER MARTIN	\$10,510.50
2919	EDEN DUTCHER MARTIN	\$11,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDGAR DELA CRUZ RAMOS		\$800.00
2920	EDGAR DELA CRUZ RAMOS	\$800.00
EDGENUITY INC		\$20,316.00
2921	EDGENUITY INC	\$360.00
2922	EDGENUITY INC	\$2,956.00
2923	EDGENUITY INC	\$17,000.00
EDITORIAL PROJECTS IN EDUCATION INC		\$1,603.49
2924	EDITORIAL PROJECTS IN EDUCATION INC	\$1,603.49
EDM ZAP PARTS INC		\$98.75
2925	EDM ZAP PARTS INC	\$98.75
EDMUND F MCGRATH		\$2,730.00
2926	EDMUND F MCGRATH	\$1,120.00
2927	EDMUND F MCGRATH	\$1,610.00
EDMUND MCNAMARA		\$2,079.00
2928	EDMUND MCNAMARA	\$57.75
2929	EDMUND MCNAMARA	\$66.00
2930	EDMUND MCNAMARA	\$99.00
2931	EDMUND MCNAMARA	\$99.00
2932	EDMUND MCNAMARA	\$181.50
2933	EDMUND MCNAMARA	\$222.75
2934	EDMUND MCNAMARA	\$330.00
2935	EDMUND MCNAMARA	\$354.75
2936	EDMUND MCNAMARA	\$668.25
EDNA J DEVEREAUX-MURRAY		\$32.81
2937	EDNA J DEVEREAUX-MURRAY	\$32.81
EDUCATION COOPERATIVE		\$300.00
2938	EDUCATION COOPERATIVE	\$300.00
EDUCATION DEVELOPMENT CTR		\$25,737.06
2939	EDUCATION DEVELOPMENT CTR	\$750.00
2940	EDUCATION DEVELOPMENT CTR	\$9,951.05
2941	EDUCATION DEVELOPMENT CTR	\$15,036.01
EDUCATION INC		\$11,688.72
2942	EDUCATION INC	\$82.46
2943	EDUCATION INC	\$247.38
2944	EDUCATION INC	\$329.84
2945	EDUCATION INC	\$412.30
2946	EDUCATION INC	\$453.53
2947	EDUCATION INC	\$494.76
2948	EDUCATION INC	\$535.99
2949	EDUCATION INC	\$1,030.76
2950	EDUCATION INC	\$1,855.35
2951	EDUCATION INC	\$1,958.43
2952	EDUCATION INC	\$4,287.92
EDUCATIONAL ELECTRONICS		\$356.24
2953	EDUCATIONAL ELECTRONICS	\$356.24
EDUCATIONAL INNOVATIONS INC		\$1,103.91
2954	EDUCATIONAL INNOVATIONS INC	\$121.88
2955	EDUCATIONAL INNOVATIONS INC	\$982.03

ITEM NUMBER	VENDOR NAME	AMOUNT
EDUCATIONAL RESOURCE SERVICES INC		\$627.00
2956	EDUCATIONAL RESOURCE SERVICES INC	\$627.00
EDUCATIONAL TESTING SVC		\$112.00
2957	EDUCATIONAL TESTING SVC	\$112.00
EDWARD A MOCCIA		\$55.00
2958	EDWARD A MOCCIA	\$55.00
EDWARD F. BEAN		\$572.50
2959	EDWARD F. BEAN	\$30.00
2960	EDWARD F. BEAN	\$99.99
2961	EDWARD F. BEAN	\$442.51
EDWARD H SCHEER		\$3,000.00
2962	EDWARD H SCHEER	\$1,000.00
2963	EDWARD H SCHEER	\$2,000.00
EDWARD REYNOLDS		\$2,000.00
2964	EDWARD REYNOLDS	\$400.00
2965	EDWARD REYNOLDS	\$800.00
2966	EDWARD REYNOLDS	\$800.00
EDWARD SCIALDONI		\$78.00
2967	EDWARD SCIALDONI	\$78.00
EDWARD SPICER		\$154.00
2968	EDWARD SPICER	\$154.00
EDWARD W. GORDON		\$250.00
2969	EDWARD W. GORDON	\$250.00
EDWARDS WILDMAN PALMER LLP		\$83,850.00
2970	EDWARDS WILDMAN PALMER LLP	\$2,500.00
2971	EDWARDS WILDMAN PALMER LLP	\$14,500.00
2972	EDWARDS WILDMAN PALMER LLP	\$14,850.00
2973	EDWARDS WILDMAN PALMER LLP	\$15,500.00
2974	EDWARDS WILDMAN PALMER LLP	\$36,500.00
EDWIN T. HOBART		\$190.00
2975	EDWIN T. HOBART	\$190.00
EILEEN JONES		\$60.00
2976	EILEEN JONES	\$15.00
2977	EILEEN JONES	\$15.00
2978	EILEEN JONES	\$30.00
EILEEN UMBA-NEUWINGER		\$2,000.00
2979	EILEEN UMBA-NEUWINGER	\$400.00
2980	EILEEN UMBA-NEUWINGER	\$800.00
2981	EILEEN UMBA-NEUWINGER	\$800.00
ELAINE COBUCCI		\$185.00
2982	ELAINE COBUCCI	\$185.00
ELAN PUBLISHING CO INC		\$930.68
2983	ELAN PUBLISHING CO INC	\$930.68
ELC SECURITY PRODUCTS INC		\$194.71
2984	ELC SECURITY PRODUCTS INC	\$194.71

ITEM NUMBER	VENDOR NAME	AMOUNT
ELEANOR B. O'LEARY		\$478.50
2985	ELEANOR B. O'LEARY	\$478.50
ELEANOR JANE STAFFORD		\$800.00
2986	ELEANOR JANE STAFFORD	\$800.00
ELECTION SYSTEMS AND SOFTWARE INC		\$9,859.63
2987	ELECTION SYSTEMS AND SOFTWARE INC	\$1,466.73
2988	ELECTION SYSTEMS AND SOFTWARE INC	\$2,772.67
2989	ELECTION SYSTEMS AND SOFTWARE INC	\$5,620.23
ELIAS AND ABE AUTO REPAIR INC		\$4,450.70
2990	ELIAS AND ABE AUTO REPAIR INC	\$29.00
2991	ELIAS AND ABE AUTO REPAIR INC	\$29.00
2992	ELIAS AND ABE AUTO REPAIR INC	\$58.00
2993	ELIAS AND ABE AUTO REPAIR INC	\$59.95
2994	ELIAS AND ABE AUTO REPAIR INC	\$216.00
2995	ELIAS AND ABE AUTO REPAIR INC	\$354.00
2996	ELIAS AND ABE AUTO REPAIR INC	\$502.65
2997	ELIAS AND ABE AUTO REPAIR INC	\$748.95
2998	ELIAS AND ABE AUTO REPAIR INC	\$2,453.15
ELINOR T. MCLAUGHLIN		\$185.00
2999	ELINOR T. MCLAUGHLIN	\$185.00
ELISABETH LONG		\$500.00
3000	ELISABETH LONG	\$500.00
ELISSA C MINTZ		\$594.00
3001	ELISSA C MINTZ	\$49.50
3002	ELISSA C MINTZ	\$49.50
3003	ELISSA C MINTZ	\$49.50
3004	ELISSA C MINTZ	\$198.00
3005	ELISSA C MINTZ	\$247.50
ELIZABETH A FLEMING		\$1,998.00
3006	ELIZABETH A FLEMING	\$1,998.00
ELIZABETH ANNE CORKERY		\$800.00
3007	ELIZABETH ANNE CORKERY	\$800.00
ELIZABETH BERNSTEIN PHD		\$2,625.00
3008	ELIZABETH BERNSTEIN PHD	\$225.00
3009	ELIZABETH BERNSTEIN PHD	\$2,400.00
ELIZABETH CLAIRE INC		\$38.00
3010	ELIZABETH CLAIRE INC	\$38.00
ELIZABETH JEAN KNIBBS		\$135.00
3011	ELIZABETH JEAN KNIBBS	\$135.00
ELIZABETH L BENNETT		\$135.00
3012	ELIZABETH L BENNETT	\$135.00
ELIZABETH R SEGRAN		\$500.00
3013	ELIZABETH R SEGRAN	\$500.00
ELIZABETH R STONE		\$800.00
3014	ELIZABETH R STONE	\$50.00
3015	ELIZABETH R STONE	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3016	ELIZABETH R STONE	\$150.00
3017	ELIZABETH R STONE	\$150.00
3018	ELIZABETH R STONE	\$300.00
ELIZABETH STEVENS		\$575.00
3019	ELIZABETH STEVENS	\$575.00
ELIZABETH WEINBLOOM		\$600.00
3020	ELIZABETH WEINBLOOM	\$600.00
ELLA EDEN		\$270.00
3021	ELLA EDEN	\$135.00
3022	ELLA EDEN	\$135.00
ELLEN COLE		\$120.00
3023	ELLEN COLE	\$120.00
ELLISON EDUCATIONAL EQUIPMENT INC.		\$1,377.08
3024	ELLISON EDUCATIONAL EQUIPMENT INC.	\$306.08
3025	ELLISON EDUCATIONAL EQUIPMENT INC.	\$1,071.00
ELSIE AND SONS CHRISTMAS TREES		\$9,900.00
3026	ELSIE AND SONS CHRISTMAS TREES	\$9,900.00
EMBREE & WHITE INC		\$48,175.00
3027	EMBREE & WHITE INC	\$195.00
3028	EMBREE & WHITE INC	\$350.00
3029	EMBREE & WHITE INC	\$22,353.50
3030	EMBREE & WHITE INC	\$25,276.50
EMC CORPORATION		\$4,556.00
3031	EMC CORPORATION	\$4,556.00
EMC PUBLISHING LLC		\$269.29
3032	EMC PUBLISHING LLC	\$44.95
3033	EMC PUBLISHING LLC	\$108.89
3034	EMC PUBLISHING LLC	\$115.45
EMERSON HOSPITAL		\$372.91
3035	EMERSON HOSPITAL	\$372.91
EMILY BHARGAVA		\$1,067.00
3036	EMILY BHARGAVA	\$92.00
3037	EMILY BHARGAVA	\$975.00
EMMA RUTH PAYNE		\$75.00
3038	EMMA RUTH PAYNE	\$75.00
EMMALEIGH DASILVA		\$500.00
3039	EMMALEIGH DASILVA	\$500.00
EMPIRE MARBLE & GRANITE INC		\$83,086.10
3040	EMPIRE MARBLE & GRANITE INC	\$25,000.00
3041	EMPIRE MARBLE & GRANITE INC	\$58,086.10
ENCHANTED LEARNING LLC		\$1,000.00
3042	ENCHANTED LEARNING LLC	\$1,000.00
ENTERPRISE RENT A CAR OF BOSTON		\$2,806.80
3043	ENTERPRISE RENT A CAR OF BOSTON	\$2,806.80
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$76,386.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3044	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$2,523.75
3045	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$3,555.00
3046	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$5,208.75
3047	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$5,530.25
3048	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$5,977.50
3049	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$8,400.00
3050	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$45,191.25
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$11,375.00
3051	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,200.00
3052	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,675.00
3053	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$5,500.00
EOS APPROACH LLC		\$1,380.00
3054	EOS APPROACH LLC	\$39.00
3055	EOS APPROACH LLC	\$39.00
3056	EOS APPROACH LLC	\$39.00
3057	EOS APPROACH LLC	\$39.00
3058	EOS APPROACH LLC	\$39.00
3059	EOS APPROACH LLC	\$39.00
3060	EOS APPROACH LLC	\$39.00
3061	EOS APPROACH LLC	\$39.00
3062	EOS APPROACH LLC	\$39.00
3063	EOS APPROACH LLC	\$39.00
3064	EOS APPROACH LLC	\$39.00
3065	EOS APPROACH LLC	\$39.00
3066	EOS APPROACH LLC	\$39.00
3067	EOS APPROACH LLC	\$39.00
3068	EOS APPROACH LLC	\$39.00
3069	EOS APPROACH LLC	\$78.00
3070	EOS APPROACH LLC	\$78.00
3071	EOS APPROACH LLC	\$78.00
3072	EOS APPROACH LLC	\$78.00
3073	EOS APPROACH LLC	\$78.00
3074	EOS APPROACH LLC	\$405.00
EPLUS TECHNOLOGY INC		\$556,226.96
3075	EPLUS TECHNOLOGY INC	\$342.00
3076	EPLUS TECHNOLOGY INC	\$456.00
3077	EPLUS TECHNOLOGY INC	\$1,067.04
3078	EPLUS TECHNOLOGY INC	\$1,625.95
3079	EPLUS TECHNOLOGY INC	\$2,159.41
3080	EPLUS TECHNOLOGY INC	\$4,098.05
3081	EPLUS TECHNOLOGY INC	\$7,215.15
3082	EPLUS TECHNOLOGY INC	\$7,500.93
3083	EPLUS TECHNOLOGY INC	\$8,106.60
3084	EPLUS TECHNOLOGY INC	\$14,000.00
3085	EPLUS TECHNOLOGY INC	\$42,409.09
3086	EPLUS TECHNOLOGY INC	\$467,246.74
ERC WIPING PRODUCTS INC		\$958.95
3087	ERC WIPING PRODUCTS INC	\$124.45
3088	ERC WIPING PRODUCTS INC	\$238.00
3089	ERC WIPING PRODUCTS INC	\$238.00
3090	ERC WIPING PRODUCTS INC	\$358.50
ERIC ARMIN INC		\$1,884.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3091	ERIC ARMIN INC	\$484.75
3092	ERIC ARMIN INC	\$1,399.25
ERIC KELLY		\$75.00
3093	ERIC KELLY	\$75.00
ERIN ELIZABETH BUCKLEY		\$500.00
3094	ERIN ELIZABETH BUCKLEY	\$500.00
ERIN ROMANO		\$2,483.25
3095	ERIN ROMANO	\$49.50
3096	ERIN ROMANO	\$148.50
3097	ERIN ROMANO	\$148.50
3098	ERIN ROMANO	\$173.25
3099	ERIN ROMANO	\$247.50
3100	ERIN ROMANO	\$280.50
3101	ERIN ROMANO	\$297.00
3102	ERIN ROMANO	\$561.00
3103	ERIN ROMANO	\$577.50
ERNESTO RODRIGUEZ		\$78.00
3104	ERNESTO RODRIGUEZ	\$78.00
ESKER INC		\$1,400.00
3105	ESKER INC	\$1,400.00
ESTELA CALZADA		\$1,058.00
3106	ESTELA CALZADA	\$80.00
3107	ESTELA CALZADA	\$125.00
3108	ESTELA CALZADA	\$305.00
3109	ESTELA CALZADA	\$548.00
ETHAN GILSDORF		\$997.00
3110	ETHAN GILSDORF	\$997.00
ETTA L. GAUDET		\$38.33
3111	ETTA L. GAUDET	\$38.33
EUGENE BORGONZI		\$124.00
3112	EUGENE BORGONZI	\$124.00
EUGENIO MARTINEZ MD		\$1,975.00
3113	EUGENIO MARTINEZ MD	\$900.00
3114	EUGENIO MARTINEZ MD	\$1,075.00
EURICO VICENTE		\$78.00
3115	EURICO VICENTE	\$78.00
EVAN SHORE		\$500.00
3116	EVAN SHORE	\$500.00
EVAN-MOOR EDUC.PUBLISHERS		\$92.95
3117	EVAN-MOOR EDUC.PUBLISHERS	\$92.95
EVENT EQUIPMENT SALES LLC		\$2,307.50
3118	EVENT EQUIPMENT SALES LLC	\$2,307.50
EVERETT J PRESCOTT INC		\$6,469.40
3119	EVERETT J PRESCOTT INC	\$3,024.40
3120	EVERETT J PRESCOTT INC	\$3,445.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EVERLAST CLIMBING INC		\$5,600.00
3121	EVERLAST CLIMBING INC	\$5,600.00
EVIDENT INC		\$2,425.89
3122	EVIDENT INC	\$2,425.89
EXCEL ORTHOPEDIC SPECIALISTS		\$15,729.11
3123	EXCEL ORTHOPEDIC SPECIALISTS	\$76.98
3124	EXCEL ORTHOPEDIC SPECIALISTS	\$135.14
3125	EXCEL ORTHOPEDIC SPECIALISTS	\$325.96
3126	EXCEL ORTHOPEDIC SPECIALISTS	\$540.92
3127	EXCEL ORTHOPEDIC SPECIALISTS	\$2,535.66
3128	EXCEL ORTHOPEDIC SPECIALISTS	\$5,127.20
3129	EXCEL ORTHOPEDIC SPECIALISTS	\$6,987.25
EXPORT ENTERPRISES OF MASS., INC.		\$515.00
3130	EXPORT ENTERPRISES OF MASS., INC.	\$90.00
3131	EXPORT ENTERPRISES OF MASS., INC.	\$425.00
EXPRESS SCRIPTS INC		\$1,384.94
3132	EXPRESS SCRIPTS INC	\$303.37
3133	EXPRESS SCRIPTS INC	\$303.73
3134	EXPRESS SCRIPTS INC	\$365.36
3135	EXPRESS SCRIPTS INC	\$412.48
F H CANN & ASSOCIATES INC		\$42.17
3136	F H CANN & ASSOCIATES INC	\$42.17
F J DESIGNS INC		\$373.70
3137	F J DESIGNS INC	\$170.95
3138	F J DESIGNS INC	\$202.75
F. A. BARTLETT TREE EXPERT COMPANY		\$1,625.00
3139	F. A. BARTLETT TREE EXPERT COMPANY	\$1,625.00
F.THOMAS DONAHUE		\$9,720.00
3140	F.THOMAS DONAHUE	\$9,720.00
FACING HISTORY & OURSELVES		\$1,250.00
3141	FACING HISTORY & OURSELVES	\$500.00
3142	FACING HISTORY & OURSELVES	\$750.00
FACTOR SYSTEMS INC		\$62,175.10
3143	FACTOR SYSTEMS INC	\$78.77
3144	FACTOR SYSTEMS INC	\$603.41
3145	FACTOR SYSTEMS INC	\$2,594.62
3146	FACTOR SYSTEMS INC	\$2,756.47
3147	FACTOR SYSTEMS INC	\$2,762.10
3148	FACTOR SYSTEMS INC	\$2,780.03
3149	FACTOR SYSTEMS INC	\$2,787.54
3150	FACTOR SYSTEMS INC	\$2,893.26
3151	FACTOR SYSTEMS INC	\$3,236.80
3152	FACTOR SYSTEMS INC	\$3,502.63
3153	FACTOR SYSTEMS INC	\$3,908.64
3154	FACTOR SYSTEMS INC	\$5,017.51
3155	FACTOR SYSTEMS INC	\$6,048.00
3156	FACTOR SYSTEMS INC	\$6,048.00
3157	FACTOR SYSTEMS INC	\$7,486.39
3158	FACTOR SYSTEMS INC	\$9,670.93

ITEM NUMBER	VENDOR NAME	AMOUNT
FAIN GROUP LLC		\$150.00
3159	FAIN GROUP LLC	\$150.00
FAMILY CARE CENTER PC		\$65.91
3160	FAMILY CARE CENTER PC	\$65.91
FAMILYID, INC		\$1,295.00
3161	FAMILYID, INC	\$1,295.00
FANTINI BAKING CO INC		\$49,325.95
3162	FANTINI BAKING CO INC	\$170.92
3163	FANTINI BAKING CO INC	\$576.35
3164	FANTINI BAKING CO INC	\$966.79
3165	FANTINI BAKING CO INC	\$1,157.19
3166	FANTINI BAKING CO INC	\$1,275.99
3167	FANTINI BAKING CO INC	\$1,394.04
3168	FANTINI BAKING CO INC	\$1,483.58
3169	FANTINI BAKING CO INC	\$1,502.08
3170	FANTINI BAKING CO INC	\$1,549.30
3171	FANTINI BAKING CO INC	\$1,591.71
3172	FANTINI BAKING CO INC	\$1,721.37
3173	FANTINI BAKING CO INC	\$1,815.79
3174	FANTINI BAKING CO INC	\$1,911.04
3175	FANTINI BAKING CO INC	\$1,934.37
3176	FANTINI BAKING CO INC	\$2,107.08
3177	FANTINI BAKING CO INC	\$2,810.62
3178	FANTINI BAKING CO INC	\$3,080.40
3179	FANTINI BAKING CO INC	\$3,154.59
3180	FANTINI BAKING CO INC	\$3,382.93
3181	FANTINI BAKING CO INC	\$3,622.22
3182	FANTINI BAKING CO INC	\$3,622.58
3183	FANTINI BAKING CO INC	\$3,744.55
3184	FANTINI BAKING CO INC	\$4,750.46
FAY SPOFFORD AND THORNDIKE LLC		\$25,357.58
3185	FAY SPOFFORD AND THORNDIKE LLC	\$4,100.00
3186	FAY SPOFFORD AND THORNDIKE LLC	\$21,257.58
FAYE DUPRAS		\$4,500.00
3187	FAYE DUPRAS	\$1,000.00
3188	FAYE DUPRAS	\$1,100.00
3189	FAYE DUPRAS	\$2,400.00
FBI NATIONAL ACADEMY ASSOCIATES		\$380.00
3190	FBI NATIONAL ACADEMY ASSOCIATES	\$380.00
FBM HOLDING LLC		\$2,098.95
3191	FBM HOLDING LLC	\$173.95
3192	FBM HOLDING LLC	\$297.00
3193	FBM HOLDING LLC	\$397.00
3194	FBM HOLDING LLC	\$397.00
3195	FBM HOLDING LLC	\$417.00
3196	FBM HOLDING LLC	\$417.00
FEDEX		\$725.22
3197	FEDEX	\$10.72
3198	FEDEX	\$14.90

ITEM NUMBER	VENDOR NAME	AMOUNT
3199	FEDEX	\$18.34
3200	FEDEX	\$21.22
3201	FEDEX	\$24.11
3202	FEDEX	\$25.96
3203	FEDEX	\$26.92
3204	FEDEX	\$30.33
3205	FEDEX	\$34.43
3206	FEDEX	\$38.95
3207	FEDEX	\$39.29
3208	FEDEX	\$43.96
3209	FEDEX	\$47.47
3210	FEDEX	\$78.51
3211	FEDEX	\$86.53
3212	FEDEX	\$183.58
FEET WISE INC		\$1,530.00
3213	FEET WISE INC	\$1,530.00
FELIX A. MARINO CO. INC.		\$451.55
3214	FELIX A. MARINO CO. INC.	\$118.21
3215	FELIX A. MARINO CO. INC.	\$333.34
FERGUSON ENTERPRISES INC		\$95,740.96
3216	FERGUSON ENTERPRISES INC	\$542.18
3217	FERGUSON ENTERPRISES INC	\$823.00
3218	FERGUSON ENTERPRISES INC	\$1,232.25
3219	FERGUSON ENTERPRISES INC	\$1,512.00
3220	FERGUSON ENTERPRISES INC	\$3,667.54
3221	FERGUSON ENTERPRISES INC	\$4,694.80
3222	FERGUSON ENTERPRISES INC	\$5,023.95
3223	FERGUSON ENTERPRISES INC	\$12,631.82
3224	FERGUSON ENTERPRISES INC	\$18,900.72
3225	FERGUSON ENTERPRISES INC	\$46,712.70
FILEMAKER INC		\$667.00
3226	FILEMAKER INC	\$667.00
FINANCIAL SERVICES VEHICLE TRUST		\$1,531.66
3227	FINANCIAL SERVICES VEHICLE TRUST	\$85.00
3228	FINANCIAL SERVICES VEHICLE TRUST	\$117.08
3229	FINANCIAL SERVICES VEHICLE TRUST	\$154.69
3230	FINANCIAL SERVICES VEHICLE TRUST	\$331.77
3231	FINANCIAL SERVICES VEHICLE TRUST	\$843.12
FIORE BUS ATLANITIC EXPRESS		\$4,148.74
3232	FIORE BUS ATLANITIC EXPRESS	\$325.00
3233	FIORE BUS ATLANITIC EXPRESS	\$650.00
3234	FIORE BUS ATLANITIC EXPRESS	\$937.50
3235	FIORE BUS ATLANITIC EXPRESS	\$1,055.62
3236	FIORE BUS ATLANITIC EXPRESS	\$1,180.62
FIRE CHIEFS' ASSN OF MASS INC		\$400.00
3237	FIRE CHIEFS' ASSN OF MASS INC	\$400.00
FIRE TECH AND SAFETY OF N.E		\$4,967.64
3238	FIRE TECH AND SAFETY OF N.E	\$45.00
3239	FIRE TECH AND SAFETY OF N.E	\$45.00
3240	FIRE TECH AND SAFETY OF N.E	\$138.95

ITEM NUMBER	VENDOR NAME	AMOUNT
3241	FIRE TECH AND SAFETY OF N.E	\$250.00
3242	FIRE TECH AND SAFETY OF N.E	\$264.00
3243	FIRE TECH AND SAFETY OF N.E	\$288.69
3244	FIRE TECH AND SAFETY OF N.E	\$396.00
3245	FIRE TECH AND SAFETY OF N.E	\$3,540.00
FIREHOUSE INFRARED ASPHALT REPAIR INC		\$5,686.94
3246	FIREHOUSE INFRARED ASPHALT REPAIR INC	\$5,686.94
FIREMATIC SUPPLY CO INC		\$408,517.95
3247	FIREMATIC SUPPLY CO INC	\$282.00
3248	FIREMATIC SUPPLY CO INC	\$570.00
3249	FIREMATIC SUPPLY CO INC	\$1,506.00
3250	FIREMATIC SUPPLY CO INC	\$65,820.00
3251	FIREMATIC SUPPLY CO INC	\$340,339.95
FIRST BOOK		\$381.69
3252	FIRST BOOK	\$381.69
FIRST CONGREGATIONAL CHURCH OF SOMERVILLE		\$300.00
3253	FIRST CONGREGATIONAL CHURCH OF SOMERVILLE	\$300.00
FIRST DATA CORPORATION		\$652.36
3254	FIRST DATA CORPORATION	\$652.36
FIRST SOUTHWEST COMPANY		\$71,381.49
3255	FIRST SOUTHWEST COMPANY	\$1,500.00
3256	FIRST SOUTHWEST COMPANY	\$16,063.07
3257	FIRST SOUTHWEST COMPANY	\$16,108.42
3258	FIRST SOUTHWEST COMPANY	\$37,710.00
FISHER SCIENTIFIC		\$400.01
3259	FISHER SCIENTIFIC	\$400.01
FITNESS ASSOCIATES INC		\$78,158.15
3260	FITNESS ASSOCIATES INC	\$4,327.40
3261	FITNESS ASSOCIATES INC	\$4,553.75
3262	FITNESS ASSOCIATES INC	\$69,277.00
FITNESS FINDERS INC		\$278.27
3263	FITNESS FINDERS INC	\$133.59
3264	FITNESS FINDERS INC	\$144.68
FLAVA L. GALBREATH		\$78.00
3265	FLAVA L. GALBREATH	\$78.00
FLEETMASTERS LLC		\$2,280.20
3266	FLEETMASTERS LLC	\$484.38
3267	FLEETMASTERS LLC	\$850.00
3268	FLEETMASTERS LLC	\$945.82
FLEMING BROTHERS INC		\$23,750.00
3269	FLEMING BROTHERS INC	\$1,250.00
3270	FLEMING BROTHERS INC	\$4,880.00
3271	FLEMING BROTHERS INC	\$17,620.00
FLEMING PRINTING COMPANY		\$1,812.00
3272	FLEMING PRINTING COMPANY	\$1,812.00
FLOCABULARY LLC		\$303.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3273	FLOCABULARY LLC	\$303.00
FLORENCE F. BARRY		\$200.00
3274	FLORENCE F. BARRY	\$200.00
FLORENCE HART		\$270.00
3275	FLORENCE HART	\$135.00
3276	FLORENCE HART	\$135.00
FM GENERATOR INC		\$833.65
3277	FM GENERATOR INC	\$833.65
FOLEY HOAG LLP		\$15,788.25
3278	FOLEY HOAG LLP	\$425.25
3279	FOLEY HOAG LLP	\$693.00
3280	FOLEY HOAG LLP	\$699.30
3281	FOLEY HOAG LLP	\$1,646.10
3282	FOLEY HOAG LLP	\$2,102.40
3283	FOLEY HOAG LLP	\$3,529.80
3284	FOLEY HOAG LLP	\$6,692.40
FOLIO ASSOCIATES		\$105.00
3285	FOLIO ASSOCIATES	\$105.00
FOLLETT EDUCATIONAL SERVICES INC		\$37,819.17
3286	FOLLETT EDUCATIONAL SERVICES INC	\$1,590.30
3287	FOLLETT EDUCATIONAL SERVICES INC	\$2,011.92
3288	FOLLETT EDUCATIONAL SERVICES INC	\$4,309.05
3289	FOLLETT EDUCATIONAL SERVICES INC	\$4,731.45
3290	FOLLETT EDUCATIONAL SERVICES INC	\$6,367.95
3291	FOLLETT EDUCATIONAL SERVICES INC	\$18,808.50
FOLLETT LIBRARY RESOURCES		\$76,691.27
3292	FOLLETT LIBRARY RESOURCES	\$12.99
3293	FOLLETT LIBRARY RESOURCES	\$71.21
3294	FOLLETT LIBRARY RESOURCES	\$191.96
3295	FOLLETT LIBRARY RESOURCES	\$454.25
3296	FOLLETT LIBRARY RESOURCES	\$706.73
3297	FOLLETT LIBRARY RESOURCES	\$1,217.59
3298	FOLLETT LIBRARY RESOURCES	\$1,972.91
3299	FOLLETT LIBRARY RESOURCES	\$2,065.22
3300	FOLLETT LIBRARY RESOURCES	\$21,477.43
3301	FOLLETT LIBRARY RESOURCES	\$48,520.98
FOLLETT SCHOOL SOLUTIONS INC		\$12,508.56
3302	FOLLETT SCHOOL SOLUTIONS INC	\$3,254.56
3303	FOLLETT SCHOOL SOLUTIONS INC	\$9,254.00
FOLLETT SOFTWARE COMPANY		\$640.00
3304	FOLLETT SOFTWARE COMPANY	\$640.00
FORMAX-DIV OF BESCOP INC		\$1,150.00
3305	FORMAX-DIV OF BESCOP INC	\$530.00
3306	FORMAX-DIV OF BESCOP INC	\$620.00
FORT HILL INFRASTRURE SERVICES LLC		\$940.00
3307	FORT HILL INFRASTRURE SERVICES LLC	\$940.00
FOSTER LAING AND NOONAN INC		\$3,000.00
3308	FOSTER LAING AND NOONAN INC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FOUNDATION CENTER		\$1,295.00
3309	FOUNDATION CENTER	\$1,295.00
FOUR BRIDGES		\$500.00
3310	FOUR BRIDGES	\$500.00
FRAN-DAN BOLT AND SCREW CORP		\$4,708.60
3311	FRAN-DAN BOLT AND SCREW CORP	\$63.42
3312	FRAN-DAN BOLT AND SCREW CORP	\$478.17
3313	FRAN-DAN BOLT AND SCREW CORP	\$668.13
3314	FRAN-DAN BOLT AND SCREW CORP	\$742.05
3315	FRAN-DAN BOLT AND SCREW CORP	\$1,221.76
3316	FRAN-DAN BOLT AND SCREW CORP	\$1,535.07
FRANCES T. VALLONE		\$135.00
3317	FRANCES T. VALLONE	\$135.00
FRANCESCA ZIMMERMAN		\$500.00
3318	FRANCESCA ZIMMERMAN	\$500.00
FRANCIS LOMANI		\$110.00
3319	FRANCIS LOMANI	\$110.00
FRANCIS M. LATANOWICH		\$205.00
3320	FRANCIS M. LATANOWICH	\$205.00
FRANCIS SCALA		\$31.25
3321	FRANCIS SCALA	\$31.25
FRANCISCAN CHILDREN'S HOSPITAL		\$59,473.40
3322	FRANCISCAN CHILDREN'S HOSPITAL	\$738.80
3323	FRANCISCAN CHILDREN'S HOSPITAL	\$5,171.60
3324	FRANCISCAN CHILDREN'S HOSPITAL	\$5,541.00
3325	FRANCISCAN CHILDREN'S HOSPITAL	\$5,910.40
3326	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3327	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3328	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3329	FRANCISCAN CHILDREN'S HOSPITAL	\$6,649.20
3330	FRANCISCAN CHILDREN'S HOSPITAL	\$7,757.40
3331	FRANCISCAN CHILDREN'S HOSPITAL	\$7,757.40
FRANCOTYP-POSTSALIA INC		\$515.40
3332	FRANCOTYP-POSTSALIA INC	\$128.85
3333	FRANCOTYP-POSTSALIA INC	\$128.85
3334	FRANCOTYP-POSTSALIA INC	\$128.85
3335	FRANCOTYP-POSTSALIA INC	\$128.85
FRANK LOCKER INC		\$1,625.00
3336	FRANK LOCKER INC	\$1,625.00
FRANKIE JOHN LEONE		\$55.25
3337	FRANKIE JOHN LEONE	\$55.25
FRED C CHURCH INC		\$512,019.00
3338	FRED C CHURCH INC	\$4,677.00
3339	FRED C CHURCH INC	\$13,857.94
3340	FRED C CHURCH INC	\$17,690.00
3341	FRED C CHURCH INC	\$475,794.06

ITEM NUMBER	VENDOR NAME	AMOUNT
FREDERICK C. FORSGARD		\$78.00
3342	FREDERICK C. FORSGARD	\$78.00
FREDERICK CASTLE		\$190.00
3343	FREDERICK CASTLE	\$190.00
FREDERICK FEDERICO		\$135.00
3344	FREDERICK FEDERICO	\$135.00
FRENCH CULTURAL CENTER INC		\$175.00
3345	FRENCH CULTURAL CENTER INC	\$175.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$170.00
3346	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$170.00
FRIENDS OF HEALEY SCHOOL INC		\$1,250.00
3347	FRIENDS OF HEALEY SCHOOL INC	\$500.00
3348	FRIENDS OF HEALEY SCHOOL INC	\$750.00
FRIENDS OF THE SOMERVILLE PUBLIC LIBRARY		\$150.00
3349	FRIENDS OF THE SOMERVILLE PUBLIC LIBRARY	\$150.00
FS COMMONWEALTH LLC		\$1,015.38
3350	FS COMMONWEALTH LLC	\$1,015.38
FSP BOOKS AND VIDEO		\$136.45
3351	FSP BOOKS AND VIDEO	\$136.45
FUEL MANAGEMENT SERVICES INC		\$680.75
3352	FUEL MANAGEMENT SERVICES INC	\$680.75
FUNTASTIC PARTY RENTAL INC		\$989.00
3353	FUNTASTIC PARTY RENTAL INC	\$989.00
FUSE PROGRAM LLC		\$3,900.00
3354	FUSE PROGRAM LLC	\$3,900.00
FUSION LLC		\$17,961.62
3355	FUSION LLC	\$1,129.52
3356	FUSION LLC	\$16,832.10
FUTURE MEDIA CONCEPTS		\$1,237.11
3357	FUTURE MEDIA CONCEPTS	\$1,237.11
FUTURE SUPPLY CORP.		\$6,625.45
3358	FUTURE SUPPLY CORP.	\$127.12
3359	FUTURE SUPPLY CORP.	\$888.82
3360	FUTURE SUPPLY CORP.	\$1,243.20
3361	FUTURE SUPPLY CORP.	\$1,390.60
3362	FUTURE SUPPLY CORP.	\$1,409.57
3363	FUTURE SUPPLY CORP.	\$1,566.14
FUTURE TECHNOLOGIES GROUP INC.		\$6,786.00
3364	FUTURE TECHNOLOGIES GROUP INC.	\$672.00
3365	FUTURE TECHNOLOGIES GROUP INC.	\$6,114.00
FXM ASSOCIATES		\$30,630.00
3366	FXM ASSOCIATES	\$6,000.00
3367	FXM ASSOCIATES	\$24,630.00
G A BLANCO AND SONS INC		\$5,126.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3368	G A BLANCO AND SONS INC	\$103.00
3369	G A BLANCO AND SONS INC	\$115.00
3370	G A BLANCO AND SONS INC	\$353.00
3371	G A BLANCO AND SONS INC	\$624.00
3372	G A BLANCO AND SONS INC	\$981.00
3373	G A BLANCO AND SONS INC	\$1,414.00
3374	G A BLANCO AND SONS INC	\$1,536.00
G J TOWING INC		\$8,005.00
3375	G J TOWING INC	\$3,645.00
3376	G J TOWING INC	\$4,360.00
GALE ASSOCIATES INC		\$7,455.00
3377	GALE ASSOCIATES INC	\$1,930.00
3378	GALE ASSOCIATES INC	\$2,275.00
3379	GALE ASSOCIATES INC	\$3,250.00
GALE MAHAN-FURTADO		\$205.00
3380	GALE MAHAN-FURTADO	\$205.00
GALLS LLC		\$2,434.00
3381	GALLS LLC	\$244.80
3382	GALLS LLC	\$275.20
3383	GALLS LLC	\$476.00
3384	GALLS LLC	\$1,438.00
GANGI PRINTING INC		\$755.00
3385	GANGI PRINTING INC	\$755.00
GARAGE EQUIPMENT CORP.		\$700.00
3386	GARAGE EQUIPMENT CORP.	\$700.00
GARDEN STATE HIGHWAY PRODUCTS INC		\$54,074.70
3387	GARDEN STATE HIGHWAY PRODUCTS INC	\$32.20
3388	GARDEN STATE HIGHWAY PRODUCTS INC	\$32.20
3389	GARDEN STATE HIGHWAY PRODUCTS INC	\$120.00
3390	GARDEN STATE HIGHWAY PRODUCTS INC	\$125.00
3391	GARDEN STATE HIGHWAY PRODUCTS INC	\$201.50
3392	GARDEN STATE HIGHWAY PRODUCTS INC	\$243.92
3393	GARDEN STATE HIGHWAY PRODUCTS INC	\$250.25
3394	GARDEN STATE HIGHWAY PRODUCTS INC	\$968.20
3395	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,146.28
3396	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,241.25
3397	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,207.80
3398	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,259.00
3399	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,411.35
3400	GARDEN STATE HIGHWAY PRODUCTS INC	\$9,878.00
3401	GARDEN STATE HIGHWAY PRODUCTS INC	\$12,598.71
3402	GARDEN STATE HIGHWAY PRODUCTS INC	\$19,359.04
GARELICK FARMS LLC		\$149,104.77
3403	GARELICK FARMS LLC	\$87.27
3404	GARELICK FARMS LLC	\$179.30
3405	GARELICK FARMS LLC	\$292.56
3406	GARELICK FARMS LLC	\$407.62
3407	GARELICK FARMS LLC	\$745.64
3408	GARELICK FARMS LLC	\$856.86
3409	GARELICK FARMS LLC	\$4,765.43

ITEM NUMBER	VENDOR NAME	AMOUNT
3410	GARELICK FARMS LLC	\$8,665.64
3411	GARELICK FARMS LLC	\$9,422.01
3412	GARELICK FARMS LLC	\$10,549.53
3413	GARELICK FARMS LLC	\$11,861.41
3414	GARELICK FARMS LLC	\$12,025.40
3415	GARELICK FARMS LLC	\$12,603.68
3416	GARELICK FARMS LLC	\$13,172.33
3417	GARELICK FARMS LLC	\$13,617.87
3418	GARELICK FARMS LLC	\$16,344.52
3419	GARELICK FARMS LLC	\$16,672.89
3420	GARELICK FARMS LLC	\$16,834.81
GARY A. MESSINA		\$195.00
3421	GARY A. MESSINA	\$195.00
GARY DUEHR		\$300.00
3422	GARY DUEHR	\$150.00
3423	GARY DUEHR	\$150.00
GARY PERLMUTTER MD PC		\$196.28
3424	GARY PERLMUTTER MD PC	\$77.94
3425	GARY PERLMUTTER MD PC	\$118.34
GARY R PELLEGRINI		\$6,222.50
3426	GARY R PELLEGRINI	\$1,092.50
3427	GARY R PELLEGRINI	\$2,470.00
3428	GARY R PELLEGRINI	\$2,660.00
GARY S TEIXEIRA		\$3,640.00
3429	GARY S TEIXEIRA	\$1,080.00
3430	GARY S TEIXEIRA	\$2,560.00
GATEHOUSE MEDIA MASS INC		\$8,490.78
3431	GATEHOUSE MEDIA MASS INC	\$29.64
3432	GATEHOUSE MEDIA MASS INC	\$39.52
3433	GATEHOUSE MEDIA MASS INC	\$54.09
3434	GATEHOUSE MEDIA MASS INC	\$54.09
3435	GATEHOUSE MEDIA MASS INC	\$57.20
3436	GATEHOUSE MEDIA MASS INC	\$59.00
3437	GATEHOUSE MEDIA MASS INC	\$59.00
3438	GATEHOUSE MEDIA MASS INC	\$315.98
3439	GATEHOUSE MEDIA MASS INC	\$321.16
3440	GATEHOUSE MEDIA MASS INC	\$372.96
3441	GATEHOUSE MEDIA MASS INC	\$419.58
3442	GATEHOUSE MEDIA MASS INC	\$480.75
3443	GATEHOUSE MEDIA MASS INC	\$490.00
3444	GATEHOUSE MEDIA MASS INC	\$517.60
3445	GATEHOUSE MEDIA MASS INC	\$528.36
3446	GATEHOUSE MEDIA MASS INC	\$538.72
3447	GATEHOUSE MEDIA MASS INC	\$543.90
3448	GATEHOUSE MEDIA MASS INC	\$595.12
3449	GATEHOUSE MEDIA MASS INC	\$769.20
3450	GATEHOUSE MEDIA MASS INC	\$994.96
3451	GATEHOUSE MEDIA MASS INC	\$1,249.95
GAVIN FLANAGAN		\$56.00
3452	GAVIN FLANAGAN	\$56.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GAYLORD BROTHERS INC		\$6,147.22
3453	GAYLORD BROTHERS INC	\$30.81
3454	GAYLORD BROTHERS INC	\$66.86
3455	GAYLORD BROTHERS INC	\$220.81
3456	GAYLORD BROTHERS INC	\$223.68
3457	GAYLORD BROTHERS INC	\$246.61
3458	GAYLORD BROTHERS INC	\$383.20
3459	GAYLORD BROTHERS INC	\$4,975.25
GBC		\$2,140.00
3460	GBC	\$2,140.00
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$359.34
3461	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
GEBELEIN GROUP		\$690.00
3462	GEBELEIN GROUP	\$690.00
GENERAL GLASS AND MIRROR CORP		\$10,187.41
3463	GENERAL GLASS AND MIRROR CORP	\$80.65
3464	GENERAL GLASS AND MIRROR CORP	\$236.98
3465	GENERAL GLASS AND MIRROR CORP	\$267.60
3466	GENERAL GLASS AND MIRROR CORP	\$333.00
3467	GENERAL GLASS AND MIRROR CORP	\$360.91
3468	GENERAL GLASS AND MIRROR CORP	\$1,149.74
3469	GENERAL GLASS AND MIRROR CORP	\$1,806.89
3470	GENERAL GLASS AND MIRROR CORP	\$1,858.56
3471	GENERAL GLASS AND MIRROR CORP	\$4,093.08
GENEVIEVE M BELEW		\$135.00
3472	GENEVIEVE M BELEW	\$135.00
GENTLE GIANT MOVING CO INC		\$350.00
3473	GENTLE GIANT MOVING CO INC	\$350.00
GEOFFREY BECKER		\$1,330.00
3474	GEOFFREY BECKER	\$70.00
3475	GEOFFREY BECKER	\$105.00
3476	GEOFFREY BECKER	\$105.00
3477	GEOFFREY BECKER	\$105.00
3478	GEOFFREY BECKER	\$140.00
3479	GEOFFREY BECKER	\$140.00
3480	GEOFFREY BECKER	\$140.00
3481	GEOFFREY BECKER	\$175.00
3482	GEOFFREY BECKER	\$175.00
3483	GEOFFREY BECKER	\$175.00
GEORGE CROTTY		\$170.00
3484	GEORGE CROTTY	\$85.00
3485	GEORGE CROTTY	\$85.00
GEORGE E KENT CO INC		\$300.00
3486	GEORGE E KENT CO INC	\$300.00
GEORGE L. DOHERTY FUNERAL SERVICE, INC.		\$4,000.00
3487	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
3488	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
GEORGE PATTON ASSOC INC		\$898.49

ITEM NUMBER	VENDOR NAME	AMOUNT
3489	GEORGE PATTON ASSOC INC	\$162.23
3490	GEORGE PATTON ASSOC INC	\$208.59
3491	GEORGE PATTON ASSOC INC	\$527.67
GEORGE RESTO		\$1,000.00
3492	GEORGE RESTO	\$500.00
3493	GEORGE RESTO	\$500.00
GEORGIA HOLDINGS INC		\$23,721.62
3494	GEORGIA HOLDINGS INC	\$112.60
3495	GEORGIA HOLDINGS INC	\$2,217.36
3496	GEORGIA HOLDINGS INC	\$4,666.00
3497	GEORGIA HOLDINGS INC	\$16,725.66
GERALD CHIARELLI		\$248.00
3498	GERALD CHIARELLI	\$78.00
3499	GERALD CHIARELLI	\$85.00
3500	GERALD CHIARELLI	\$85.00
GERARD J RYMILL		\$110.94
3501	GERARD J RYMILL	\$110.94
GIBSON ROOFS INC		\$353,900.00
3502	GIBSON ROOFS INC	\$353,900.00
GILBANE BUILDING COMPANY		\$3,613,562.83
3503	GILBANE BUILDING COMPANY	\$328,822.23
3504	GILBANE BUILDING COMPANY	\$487,945.18
3505	GILBANE BUILDING COMPANY	\$603,609.61
3506	GILBANE BUILDING COMPANY	\$637,887.84
3507	GILBANE BUILDING COMPANY	\$701,804.06
3508	GILBANE BUILDING COMPANY	\$853,493.91
GILBERTO RICCI		\$2,896.98
3509	GILBERTO RICCI	\$216.00
3510	GILBERTO RICCI	\$293.98
3511	GILBERTO RICCI	\$350.00
3512	GILBERTO RICCI	\$559.00
3513	GILBERTO RICCI	\$730.00
3514	GILBERTO RICCI	\$748.00
GINA D'HAITI		\$50.00
3515	GINA D'HAITI	\$50.00
GIOVANNI VIOLA		\$156.00
3516	GIOVANNI VIOLA	\$78.00
3517	GIOVANNI VIOLA	\$78.00
GLEN COOPER		\$625.00
3518	GLEN COOPER	\$625.00
GLEN DAVIS		\$73.00
3519	GLEN DAVIS	\$73.00
GLENN A RINGDAHL		\$62.00
3520	GLENN A RINGDAHL	\$62.00
GLENN MACINNIS		\$78.00
3521	GLENN MACINNIS	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GLOBAL PETROLEUM CORP.		\$821,674.83
3522	GLOBAL PETROLEUM CORP.	\$13,317.79
3523	GLOBAL PETROLEUM CORP.	\$13,585.31
3524	GLOBAL PETROLEUM CORP.	\$14,555.67
3525	GLOBAL PETROLEUM CORP.	\$15,201.58
3526	GLOBAL PETROLEUM CORP.	\$15,434.52
3527	GLOBAL PETROLEUM CORP.	\$15,982.47
3528	GLOBAL PETROLEUM CORP.	\$16,088.57
3529	GLOBAL PETROLEUM CORP.	\$16,491.43
3530	GLOBAL PETROLEUM CORP.	\$16,973.01
3531	GLOBAL PETROLEUM CORP.	\$17,407.96
3532	GLOBAL PETROLEUM CORP.	\$17,496.21
3533	GLOBAL PETROLEUM CORP.	\$17,517.48
3534	GLOBAL PETROLEUM CORP.	\$17,723.58
3535	GLOBAL PETROLEUM CORP.	\$27,222.00
3536	GLOBAL PETROLEUM CORP.	\$28,275.55
3537	GLOBAL PETROLEUM CORP.	\$29,388.83
3538	GLOBAL PETROLEUM CORP.	\$45,711.22
3539	GLOBAL PETROLEUM CORP.	\$65,007.14
3540	GLOBAL PETROLEUM CORP.	\$65,911.46
3541	GLOBAL PETROLEUM CORP.	\$67,360.30
3542	GLOBAL PETROLEUM CORP.	\$92,576.35
3543	GLOBAL PETROLEUM CORP.	\$95,203.93
3544	GLOBAL PETROLEUM CORP.	\$97,242.47
GLOBAL TRADEQUEST INC		\$4,918.15
3545	GLOBAL TRADEQUEST INC	\$1,474.15
3546	GLOBAL TRADEQUEST INC	\$3,444.00
GLOBE FISH CO INC		\$3,659.68
3547	GLOBE FISH CO INC	\$240.00
3548	GLOBE FISH CO INC	\$267.20
3549	GLOBE FISH CO INC	\$284.75
3550	GLOBE FISH CO INC	\$307.25
3551	GLOBE FISH CO INC	\$364.25
3552	GLOBE FISH CO INC	\$429.95
3553	GLOBE FISH CO INC	\$431.20
3554	GLOBE FISH CO INC	\$593.93
3555	GLOBE FISH CO INC	\$741.15
GLOGSTER EC INC		\$275.00
3556	GLOGSTER EC INC	\$25.00
3557	GLOGSTER EC INC	\$250.00
GOLDEN RIDERS INC		\$750.00
3558	GOLDEN RIDERS INC	\$750.00
GOLDSTAR PRODUCTS INC		\$1,699.00
3559	GOLDSTAR PRODUCTS INC	\$1,699.00
GONGGA BAERDE		\$375.00
3560	GONGGA BAERDE	\$100.00
3561	GONGGA BAERDE	\$100.00
3562	GONGGA BAERDE	\$175.00
GOODHEART-WILLCOX PUBLISH		\$6,601.48
3563	GOODHEART-WILLCOX PUBLISH	\$1,503.32
3564	GOODHEART-WILLCOX PUBLISH	\$5,098.16

ITEM NUMBER	VENDOR NAME	AMOUNT
GOODY, CLANCY & ASSOCIATES INC		\$118,417.51
3565	GOODY, CLANCY & ASSOCIATES INC	\$24,982.85
3566	GOODY, CLANCY & ASSOCIATES INC	\$42,057.93
3567	GOODY, CLANCY & ASSOCIATES INC	\$51,376.73
GOODYEAR TIRE AND RUBBER CO		\$8,156.19
3568	GOODYEAR TIRE AND RUBBER CO	\$32.82
3569	GOODYEAR TIRE AND RUBBER CO	\$2,245.40
3570	GOODYEAR TIRE AND RUBBER CO	\$5,877.97
GOPHER SPORT /PROPHET CORP		\$4,584.65
3571	GOPHER SPORT /PROPHET CORP	\$60.60
3572	GOPHER SPORT /PROPHET CORP	\$594.82
3573	GOPHER SPORT /PROPHET CORP	\$809.92
3574	GOPHER SPORT /PROPHET CORP	\$1,005.38
3575	GOPHER SPORT /PROPHET CORP	\$2,113.93
GORILLA GRAPHICS INC		\$8,144.63
3576	GORILLA GRAPHICS INC	\$100.80
3577	GORILLA GRAPHICS INC	\$116.80
3578	GORILLA GRAPHICS INC	\$129.60
3579	GORILLA GRAPHICS INC	\$132.55
3580	GORILLA GRAPHICS INC	\$143.50
3581	GORILLA GRAPHICS INC	\$145.60
3582	GORILLA GRAPHICS INC	\$200.00
3583	GORILLA GRAPHICS INC	\$229.22
3584	GORILLA GRAPHICS INC	\$494.62
3585	GORILLA GRAPHICS INC	\$2,716.94
3586	GORILLA GRAPHICS INC	\$3,735.00
GOV CONNECTION INC		\$49,262.81
3587	GOV CONNECTION INC	\$23.80
3588	GOV CONNECTION INC	\$37.44
3589	GOV CONNECTION INC	\$57.15
3590	GOV CONNECTION INC	\$108.22
3591	GOV CONNECTION INC	\$154.80
3592	GOV CONNECTION INC	\$240.41
3593	GOV CONNECTION INC	\$265.60
3594	GOV CONNECTION INC	\$316.85
3595	GOV CONNECTION INC	\$318.00
3596	GOV CONNECTION INC	\$349.92
3597	GOV CONNECTION INC	\$357.65
3598	GOV CONNECTION INC	\$399.20
3599	GOV CONNECTION INC	\$423.95
3600	GOV CONNECTION INC	\$462.93
3601	GOV CONNECTION INC	\$469.73
3602	GOV CONNECTION INC	\$508.55
3603	GOV CONNECTION INC	\$543.00
3604	GOV CONNECTION INC	\$575.35
3605	GOV CONNECTION INC	\$630.82
3606	GOV CONNECTION INC	\$707.73
3607	GOV CONNECTION INC	\$926.50
3608	GOV CONNECTION INC	\$1,043.14
3609	GOV CONNECTION INC	\$1,048.90
3610	GOV CONNECTION INC	\$1,068.94
3611	GOV CONNECTION INC	\$1,148.27

ITEM NUMBER	VENDOR NAME	AMOUNT
3612	GOV CONNECTION INC	\$1,226.75
3613	GOV CONNECTION INC	\$1,896.00
3614	GOV CONNECTION INC	\$2,213.40
3615	GOV CONNECTION INC	\$5,564.61
3616	GOV CONNECTION INC	\$13,071.20
3617	GOV CONNECTION INC	\$13,104.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$2,637.00
3618	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$170.00
3619	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$265.00
3620	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$550.00
3621	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
3622	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,012.00
GRACE DURNFORD		\$150.00
3623	GRACE DURNFORD	\$150.00
GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT		\$149.00
3624	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$149.00
GRADUATION SOURCE		\$285.60
3625	GRADUATION SOURCE	\$285.60
GRAHAM MCDOUGAL		\$800.00
3626	GRAHAM MCDOUGAL	\$800.00
GRAINGER		\$18,241.36
3627	GRAINGER	\$10.96
3628	GRAINGER	\$39.36
3629	GRAINGER	\$43.82
3630	GRAINGER	\$71.20
3631	GRAINGER	\$78.20
3632	GRAINGER	\$107.90
3633	GRAINGER	\$127.60
3634	GRAINGER	\$259.50
3635	GRAINGER	\$322.50
3636	GRAINGER	\$382.18
3637	GRAINGER	\$415.25
3638	GRAINGER	\$456.62
3639	GRAINGER	\$470.06
3640	GRAINGER	\$569.40
3641	GRAINGER	\$577.20
3642	GRAINGER	\$609.60
3643	GRAINGER	\$614.64
3644	GRAINGER	\$815.42
3645	GRAINGER	\$873.90
3646	GRAINGER	\$1,003.30
3647	GRAINGER	\$1,164.15
3648	GRAINGER	\$1,483.20
3649	GRAINGER	\$1,507.69
3650	GRAINGER	\$1,516.00
3651	GRAINGER	\$1,604.75
3652	GRAINGER	\$3,116.96
GRAY'S APPLIANCE INC		\$159.00
3653	GRAY'S APPLIANCE INC	\$159.00
GREAT SMALL WORKS INC		\$21,160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3654	GREAT SMALL WORKS INC	\$560.00
3655	GREAT SMALL WORKS INC	\$600.00
3656	GREAT SMALL WORKS INC	\$20,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$5,300.00
3657	GREATER BOSTON LEGAL SERVICES, INC	\$1,325.00
3658	GREATER BOSTON LEGAL SERVICES, INC	\$3,975.00
GREATER BOSTON LEAGUE		\$7,000.00
3659	GREATER BOSTON LEAGUE	\$7,000.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
3660	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
3661	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$150.00
3662	GREEN CAB COMPANY INC	\$150.00
GREEN CITY GROWERS		\$8,500.00
3663	GREEN CITY GROWERS	\$8,500.00
GREENMAN-PEDERSEN INC		\$2,310.00
3664	GREENMAN-PEDERSEN INC	\$390.00
3665	GREENMAN-PEDERSEN INC	\$1,920.00
GREENTOWN LABS INC		\$289,619.21
3666	GREENTOWN LABS INC	\$54,857.85
3667	GREENTOWN LABS INC	\$87,524.38
3668	GREENTOWN LABS INC	\$147,236.98
GREENWOOD PUBLISHING GROUP INC		\$5,788.25
3669	GREENWOOD PUBLISHING GROUP INC	\$32.40
3670	GREENWOOD PUBLISHING GROUP INC	\$198.00
3671	GREENWOOD PUBLISHING GROUP INC	\$330.00
3672	GREENWOOD PUBLISHING GROUP INC	\$371.80
3673	GREENWOOD PUBLISHING GROUP INC	\$390.50
3674	GREENWOOD PUBLISHING GROUP INC	\$1,034.55
3675	GREENWOOD PUBLISHING GROUP INC	\$3,431.00
GREG CHIASSON		\$1,600.00
3676	GREG CHIASSON	\$1,600.00
GREGORY A BAUER DC PC		\$209.49
3677	GREGORY A BAUER DC PC	\$209.49
GREGORY KINNEMAN		\$2,640.00
3678	GREGORY KINNEMAN	\$890.00
3679	GREGORY KINNEMAN	\$1,750.00
GROUNDWORK SOMERVILLE INC		\$69,906.22
3680	GROUNDWORK SOMERVILLE INC	\$500.00
3681	GROUNDWORK SOMERVILLE INC	\$500.00
3682	GROUNDWORK SOMERVILLE INC	\$2,340.00
3683	GROUNDWORK SOMERVILLE INC	\$2,500.00
3684	GROUNDWORK SOMERVILLE INC	\$4,650.72
3685	GROUNDWORK SOMERVILLE INC	\$5,000.00
3686	GROUNDWORK SOMERVILLE INC	\$22,063.50
3687	GROUNDWORK SOMERVILLE INC	\$32,352.00
GUERIN MILLER		\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3688	GUERIN MILLER	\$117.00
GUERLINC SEMERZIER		\$3,382.33
3689	GUERLINC SEMERZIER	\$400.00
3690	GUERLINC SEMERZIER	\$500.00
3691	GUERLINC SEMERZIER	\$500.00
3692	GUERLINC SEMERZIER	\$600.00
3693	GUERLINC SEMERZIER	\$1,382.33
GUISIPPINA M MINGACE		\$135.00
3694	GUISIPPINA M MINGACE	\$135.00
GUITAR CENTER STORES INC		\$599.99
3695	GUITAR CENTER STORES INC	\$599.99
GUNNERS METERS AND PARTS		\$5,602.00
3696	GUNNERS METERS AND PARTS	\$5,602.00
H.T. BERRY CO INC		\$14,458.00
3697	H.T. BERRY CO INC	\$895.00
3698	H.T. BERRY CO INC	\$2,796.00
3699	H.T. BERRY CO INC	\$4,462.50
3700	H.T. BERRY CO INC	\$6,304.50
HABRON ABADI		\$376.00
3701	HABRON ABADI	\$176.00
3702	HABRON ABADI	\$200.00
HALL ELECTRIC SUPPLY CO., INC.		\$457.38
3703	HALL ELECTRIC SUPPLY CO., INC.	\$69.00
3704	HALL ELECTRIC SUPPLY CO., INC.	\$159.00
3705	HALL ELECTRIC SUPPLY CO., INC.	\$229.38
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$223.02
3706	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$52.37
3707	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
3708	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$104.74
HALLMARK HEALTH SYSTEM		\$5,361.81
3709	HALLMARK HEALTH SYSTEM	\$29.34
3710	HALLMARK HEALTH SYSTEM	\$234.11
3711	HALLMARK HEALTH SYSTEM	\$439.34
3712	HALLMARK HEALTH SYSTEM	\$615.96
3713	HALLMARK HEALTH SYSTEM	\$630.25
3714	HALLMARK HEALTH SYSTEM	\$644.64
3715	HALLMARK HEALTH SYSTEM	\$655.62
3716	HALLMARK HEALTH SYSTEM	\$2,112.55
HALLMARK IMAGING ASSOC PC		\$253.36
3717	HALLMARK IMAGING ASSOC PC	\$50.14
3718	HALLMARK IMAGING ASSOC PC	\$203.22
HALLMARK PATHOLOGY PC		\$50.65
3719	HALLMARK PATHOLOGY PC	\$50.65
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$2,904.70
3720	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$64.90
3721	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$316.00
3722	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$676.00
3723	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$849.80

ITEM NUMBER	VENDOR NAME	AMOUNT
3724	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$998.00
HAMPDEN ENGINEERING CORP.		\$355.69
3725	HAMPDEN ENGINEERING CORP.	\$90.00
3726	HAMPDEN ENGINEERING CORP.	\$265.69
HANER HERNANDEZ		\$500.00
3727	HANER HERNANDEZ	\$500.00
HANGER PROSTHETICS AND ORTHOTICS		\$303.91
3728	HANGER PROSTHETICS AND ORTHOTICS	\$3.96
3729	HANGER PROSTHETICS AND ORTHOTICS	\$40.11
3730	HANGER PROSTHETICS AND ORTHOTICS	\$63.03
3731	HANGER PROSTHETICS AND ORTHOTICS	\$196.81
HANHAL REALTY TRUST		\$18,000.00
3732	HANHAL REALTY TRUST	\$1,500.00
3733	HANHAL REALTY TRUST	\$1,500.00
3734	HANHAL REALTY TRUST	\$1,500.00
3735	HANHAL REALTY TRUST	\$1,500.00
3736	HANHAL REALTY TRUST	\$1,500.00
3737	HANHAL REALTY TRUST	\$1,500.00
3738	HANHAL REALTY TRUST	\$1,500.00
3739	HANHAL REALTY TRUST	\$1,500.00
3740	HANHAL REALTY TRUST	\$1,500.00
3741	HANHAL REALTY TRUST	\$1,500.00
3742	HANHAL REALTY TRUST	\$1,500.00
3743	HANHAL REALTY TRUST	\$1,500.00
HANLEY WOOD MEDIA INC		\$34.95
3744	HANLEY WOOD MEDIA INC	\$34.95
HANS ELMIDOR		\$631.13
3745	HANS ELMIDOR	\$49.50
3746	HANS ELMIDOR	\$49.50
3747	HANS ELMIDOR	\$49.50
3748	HANS ELMIDOR	\$99.00
3749	HANS ELMIDOR	\$99.00
3750	HANS ELMIDOR	\$284.63
HARCOURT INDUSTRIES INC		\$6,758.40
3751	HARCOURT INDUSTRIES INC	\$1,860.00
3752	HARCOURT INDUSTRIES INC	\$4,898.40
HARMELING PHYSICAL THERAPY & SPORTS FITNESS INC		\$6,462.56
3753	HARMELING PHYSICAL THERAPY & SPORTS FITNESS INC	\$77.93
3754	HARMELING PHYSICAL THERAPY & SPORTS FITNESS INC	\$549.86
3755	HARMELING PHYSICAL THERAPY & SPORTS FITNESS INC	\$1,834.44
3756	HARMELING PHYSICAL THERAPY & SPORTS FITNESS INC	\$4,000.33
HARPERS DATA SERVICES INC		\$100,328.05
3757	HARPERS DATA SERVICES INC	\$234.75
3758	HARPERS DATA SERVICES INC	\$690.45
3759	HARPERS DATA SERVICES INC	\$967.80
3760	HARPERS DATA SERVICES INC	\$1,265.10
3761	HARPERS DATA SERVICES INC	\$1,716.95
3762	HARPERS DATA SERVICES INC	\$1,757.25
3763	HARPERS DATA SERVICES INC	\$1,777.95

ITEM NUMBER	VENDOR NAME	AMOUNT
3764	HARPERS DATA SERVICES INC	\$1,811.55
3765	HARPERS DATA SERVICES INC	\$1,925.50
3766	HARPERS DATA SERVICES INC	\$2,075.25
3767	HARPERS DATA SERVICES INC	\$2,489.25
3768	HARPERS DATA SERVICES INC	\$2,694.35
3769	HARPERS DATA SERVICES INC	\$3,168.00
3770	HARPERS DATA SERVICES INC	\$3,584.75
3771	HARPERS DATA SERVICES INC	\$4,027.30
3772	HARPERS DATA SERVICES INC	\$4,028.10
3773	HARPERS DATA SERVICES INC	\$4,549.25
3774	HARPERS DATA SERVICES INC	\$4,657.30
3775	HARPERS DATA SERVICES INC	\$5,202.40
3776	HARPERS DATA SERVICES INC	\$5,906.05
3777	HARPERS DATA SERVICES INC	\$7,121.50
3778	HARPERS DATA SERVICES INC	\$8,264.35
3779	HARPERS DATA SERVICES INC	\$8,829.05
3780	HARPERS DATA SERVICES INC	\$9,596.80
3781	HARPERS DATA SERVICES INC	\$11,987.05
HARTMAN PUBLISHING		\$202.18
3782	HARTMAN PUBLISHING	\$202.18
HARVARD PILGRIM HEALTH CARE, INC.		\$1,315.06
3783	HARVARD PILGRIM HEALTH CARE, INC.	\$1,315.06
HARVARD SPORTSMEN'S CLUB		\$775.00
3784	HARVARD SPORTSMEN'S CLUB	\$775.00
HARVARD VANGUARD MEDICAL ASSOCIATES, INC.		\$6,945.92
3785	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$52.37
3786	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$72.30
3787	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$98.77
3788	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$103.70
3789	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$154.92
3790	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$154.92
3791	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$192.36
3792	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$223.72
3793	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$408.91
3794	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$446.05
3795	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$537.58
3796	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$717.41
3797	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$1,095.73
3798	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$1,142.73
3799	HARVARD VANGUARD MEDICAL ASSOCIATES, INC.	\$1,544.45
HAVERHILL STEEL SUPPLY CO		\$3,546.75
3800	HAVERHILL STEEL SUPPLY CO	\$3,546.75
HAWLEY SHEA		\$300.00
3801	HAWLEY SHEA	\$300.00
HAWORTH C NEILD		\$286.00
3802	HAWORTH C NEILD	\$132.00
3803	HAWORTH C NEILD	\$154.00
HD SUPPLY WATERWORKS LTD		\$6,852.94
3804	HD SUPPLY WATERWORKS LTD	\$397.84
3805	HD SUPPLY WATERWORKS LTD	\$2,366.56

ITEM NUMBER	VENDOR NAME	AMOUNT
3806	HD SUPPLY WATERWORKS LTD	\$4,088.54
HEAD TO FITNESS INC		\$22,570.00
3807	HEAD TO FITNESS INC	\$170.00
3808	HEAD TO FITNESS INC	\$700.00
3809	HEAD TO FITNESS INC	\$1,050.00
3810	HEAD TO FITNESS INC	\$1,400.00
3811	HEAD TO FITNESS INC	\$1,400.00
3812	HEAD TO FITNESS INC	\$1,400.00
3813	HEAD TO FITNESS INC	\$1,400.00
3814	HEAD TO FITNESS INC	\$1,575.00
3815	HEAD TO FITNESS INC	\$2,100.00
3816	HEAD TO FITNESS INC	\$2,100.00
3817	HEAD TO FITNESS INC	\$2,100.00
3818	HEAD TO FITNESS INC	\$3,255.00
3819	HEAD TO FITNESS INC	\$3,920.00
HEADING HOME INC		\$2,775.00
3820	HEADING HOME INC	\$2,775.00
HEALTH CARE LOGISTICS INC		\$1,246.00
3821	HEALTH CARE LOGISTICS INC	\$1,246.00
HEALTH RESOURCES CORP.		\$501.20
3822	HEALTH RESOURCES CORP.	\$501.20
HEALTH TRAINING EDU.SVC'S		\$1,325.00
3823	HEALTH TRAINING EDU.SVC'S	\$265.00
3824	HEALTH TRAINING EDU.SVC'S	\$530.00
3825	HEALTH TRAINING EDU.SVC'S	\$530.00
HEALTHMASTER HOLDINGS LLC		\$2,325.00
3826	HEALTHMASTER HOLDINGS LLC	\$2,325.00
HEAT AUTHORITY LLC		\$3,450.00
3827	HEAT AUTHORITY LLC	\$3,450.00
HELEN CAMERON MAHONEY		\$270.00
3828	HELEN CAMERON MAHONEY	\$135.00
3829	HELEN CAMERON MAHONEY	\$135.00
HELEN DUNCAN		\$2,900.00
3830	HELEN DUNCAN	\$800.00
3831	HELEN DUNCAN	\$900.00
3832	HELEN DUNCAN	\$1,200.00
HELEN LATANOWICH		\$807.50
3833	HELEN LATANOWICH	\$135.00
3834	HELEN LATANOWICH	\$172.50
3835	HELEN LATANOWICH	\$500.00
HELM INCORPORATED		\$3,200.00
3836	HELM INCORPORATED	\$450.00
3837	HELM INCORPORATED	\$2,750.00
HEMLOCK INK		\$2,573.03
3838	HEMLOCK INK	\$222.60
3839	HEMLOCK INK	\$369.60
3840	HEMLOCK INK	\$1,980.83

ITEM NUMBER	VENDOR NAME	AMOUNT
HENRY S DEMBOWSKI		\$14,000.00
3841	HENRY S DEMBOWSKI	\$7,000.00
3842	HENRY S DEMBOWSKI	\$7,000.00
HENRY SCHEIN INC		\$66,484.99
3843	HENRY SCHEIN INC	\$480.00
3844	HENRY SCHEIN INC	\$1,620.99
3845	HENRY SCHEIN INC	\$4,890.00
3846	HENRY SCHEIN INC	\$59,494.00
HENRY W DAVIDSON		\$1,800.00
3847	HENRY W DAVIDSON	\$150.00
3848	HENRY W DAVIDSON	\$150.00
3849	HENRY W DAVIDSON	\$150.00
3850	HENRY W DAVIDSON	\$150.00
3851	HENRY W DAVIDSON	\$150.00
3852	HENRY W DAVIDSON	\$150.00
3853	HENRY W DAVIDSON	\$150.00
3854	HENRY W DAVIDSON	\$150.00
3855	HENRY W DAVIDSON	\$300.00
3856	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$1,316.00
3857	HERB CHAMBERS I-93 INC	\$300.00
3858	HERB CHAMBERS I-93 INC	\$508.00
3859	HERB CHAMBERS I-93 INC	\$508.00
HEWLETT PACKARD COMPANY		\$7,815.82
3860	HEWLETT PACKARD COMPANY	\$256.92
3861	HEWLETT PACKARD COMPANY	\$1,395.00
3862	HEWLETT PACKARD COMPANY	\$2,737.90
3863	HEWLETT PACKARD COMPANY	\$3,426.00
HF GROUP LLC		\$5,665.25
3864	HF GROUP LLC	\$350.00
3865	HF GROUP LLC	\$957.00
3866	HF GROUP LLC	\$2,115.00
3867	HF GROUP LLC	\$2,243.25
HIGGINS CORPORATION		\$2,890.33
3868	HIGGINS CORPORATION	\$828.33
3869	HIGGINS CORPORATION	\$2,062.00
HIGHLAND AUTO PARTS INC		\$88,023.73
3870	HIGHLAND AUTO PARTS INC	\$42.60
3871	HIGHLAND AUTO PARTS INC	\$167.48
3872	HIGHLAND AUTO PARTS INC	\$263.54
3873	HIGHLAND AUTO PARTS INC	\$304.51
3874	HIGHLAND AUTO PARTS INC	\$313.07
3875	HIGHLAND AUTO PARTS INC	\$327.00
3876	HIGHLAND AUTO PARTS INC	\$332.76
3877	HIGHLAND AUTO PARTS INC	\$347.14
3878	HIGHLAND AUTO PARTS INC	\$463.25
3879	HIGHLAND AUTO PARTS INC	\$570.39
3880	HIGHLAND AUTO PARTS INC	\$690.77
3881	HIGHLAND AUTO PARTS INC	\$896.99
3882	HIGHLAND AUTO PARTS INC	\$903.44
3883	HIGHLAND AUTO PARTS INC	\$1,196.92

ITEM NUMBER	VENDOR NAME	AMOUNT
3884	HIGHLAND AUTO PARTS INC	\$1,217.39
3885	HIGHLAND AUTO PARTS INC	\$1,295.37
3886	HIGHLAND AUTO PARTS INC	\$1,323.75
3887	HIGHLAND AUTO PARTS INC	\$1,737.95
3888	HIGHLAND AUTO PARTS INC	\$1,744.83
3889	HIGHLAND AUTO PARTS INC	\$1,973.07
3890	HIGHLAND AUTO PARTS INC	\$2,081.51
3891	HIGHLAND AUTO PARTS INC	\$2,253.23
3892	HIGHLAND AUTO PARTS INC	\$2,462.48
3893	HIGHLAND AUTO PARTS INC	\$2,510.49
3894	HIGHLAND AUTO PARTS INC	\$2,582.14
3895	HIGHLAND AUTO PARTS INC	\$3,055.26
3896	HIGHLAND AUTO PARTS INC	\$3,227.61
3897	HIGHLAND AUTO PARTS INC	\$3,312.25
3898	HIGHLAND AUTO PARTS INC	\$3,649.98
3899	HIGHLAND AUTO PARTS INC	\$4,080.28
3900	HIGHLAND AUTO PARTS INC	\$4,699.00
3901	HIGHLAND AUTO PARTS INC	\$4,727.55
3902	HIGHLAND AUTO PARTS INC	\$5,202.67
3903	HIGHLAND AUTO PARTS INC	\$6,332.30
3904	HIGHLAND AUTO PARTS INC	\$6,819.03
3905	HIGHLAND AUTO PARTS INC	\$6,828.00
3906	HIGHLAND AUTO PARTS INC	\$8,087.73
HILL FOR LITERACY INC.		\$30,400.00
3907	HILL FOR LITERACY INC.	\$8,000.00
3908	HILL FOR LITERACY INC.	\$11,200.00
3909	HILL FOR LITERACY INC.	\$11,200.00
HILLSIDE AUTO REPAIR INC		\$3,265.00
3910	HILLSIDE AUTO REPAIR INC	\$34.50
3911	HILLSIDE AUTO REPAIR INC	\$36.50
3912	HILLSIDE AUTO REPAIR INC	\$41.00
3913	HILLSIDE AUTO REPAIR INC	\$42.00
3914	HILLSIDE AUTO REPAIR INC	\$44.00
3915	HILLSIDE AUTO REPAIR INC	\$83.00
3916	HILLSIDE AUTO REPAIR INC	\$2,984.00
HILLSIDE HARDWARE AND PAINT CORP		\$449.70
3917	HILLSIDE HARDWARE AND PAINT CORP	\$449.70
HISPANIC OFF. OF PLANNING		\$350.00
3918	HISPANIC OFF. OF PLANNING	\$350.00
HISTORIC SOMERVILLE		\$425.16
3919	HISTORIC SOMERVILLE	\$425.16
HOBBS AND WARREN		\$351.00
3920	HOBBS AND WARREN	\$123.00
3921	HOBBS AND WARREN	\$228.00
HOLLENDER AND CAREY LLP		\$107,055.00
3922	HOLLENDER AND CAREY LLP	\$6,277.50
3923	HOLLENDER AND CAREY LLP	\$8,235.00
3924	HOLLENDER AND CAREY LLP	\$9,315.00
3925	HOLLENDER AND CAREY LLP	\$9,618.75
3926	HOLLENDER AND CAREY LLP	\$10,260.00
3927	HOLLENDER AND CAREY LLP	\$10,665.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3928	HOLLENDER AND CAREY LLP	\$19,845.00
3929	HOLLENDER AND CAREY LLP	\$32,838.75
HOLLY J CALLEN		\$500.00
3930	HOLLY J CALLEN	\$500.00
HOME DEPOT		\$130,847.26
3931	HOME DEPOT	\$7.64
3932	HOME DEPOT	\$15.34
3933	HOME DEPOT	\$38.18
3934	HOME DEPOT	\$39.42
3935	HOME DEPOT	\$45.48
3936	HOME DEPOT	\$57.83
3937	HOME DEPOT	\$69.95
3938	HOME DEPOT	\$95.61
3939	HOME DEPOT	\$95.64
3940	HOME DEPOT	\$99.00
3941	HOME DEPOT	\$107.01
3942	HOME DEPOT	\$112.73
3943	HOME DEPOT	\$115.19
3944	HOME DEPOT	\$128.07
3945	HOME DEPOT	\$139.16
3946	HOME DEPOT	\$161.91
3947	HOME DEPOT	\$179.99
3948	HOME DEPOT	\$215.76
3949	HOME DEPOT	\$234.68
3950	HOME DEPOT	\$245.74
3951	HOME DEPOT	\$284.11
3952	HOME DEPOT	\$316.74
3953	HOME DEPOT	\$317.85
3954	HOME DEPOT	\$321.95
3955	HOME DEPOT	\$339.10
3956	HOME DEPOT	\$339.43
3957	HOME DEPOT	\$371.57
3958	HOME DEPOT	\$387.24
3959	HOME DEPOT	\$389.66
3960	HOME DEPOT	\$416.58
3961	HOME DEPOT	\$420.96
3962	HOME DEPOT	\$430.80
3963	HOME DEPOT	\$434.93
3964	HOME DEPOT	\$501.57
3965	HOME DEPOT	\$535.10
3966	HOME DEPOT	\$666.87
3967	HOME DEPOT	\$704.14
3968	HOME DEPOT	\$752.65
3969	HOME DEPOT	\$755.63
3970	HOME DEPOT	\$773.88
3971	HOME DEPOT	\$791.91
3972	HOME DEPOT	\$856.57
3973	HOME DEPOT	\$880.56
3974	HOME DEPOT	\$943.46
3975	HOME DEPOT	\$960.67
3976	HOME DEPOT	\$1,129.16
3977	HOME DEPOT	\$1,146.22
3978	HOME DEPOT	\$1,362.98
3979	HOME DEPOT	\$1,427.08

ITEM NUMBER	VENDOR NAME	AMOUNT
3980	HOME DEPOT	\$1,528.95
3981	HOME DEPOT	\$1,962.64
3982	HOME DEPOT	\$2,445.58
3983	HOME DEPOT	\$3,022.04
3984	HOME DEPOT	\$3,318.53
3985	HOME DEPOT	\$3,842.35
3986	HOME DEPOT	\$3,955.73
3987	HOME DEPOT	\$4,011.50
3988	HOME DEPOT	\$4,218.33
3989	HOME DEPOT	\$4,226.13
3990	HOME DEPOT	\$4,257.03
3991	HOME DEPOT	\$4,661.26
3992	HOME DEPOT	\$5,243.68
3993	HOME DEPOT	\$6,683.38
3994	HOME DEPOT	\$6,759.92
3995	HOME DEPOT	\$7,991.23
3996	HOME DEPOT	\$12,000.91
3997	HOME DEPOT	\$14,395.79
3998	HOME DEPOT	\$15,158.58
HOME FOR LITTLE WANDERERS		\$98,289.34
3999	HOME FOR LITTLE WANDERERS	\$1,649.15
4000	HOME FOR LITTLE WANDERERS	\$4,617.62
4001	HOME FOR LITTLE WANDERERS	\$4,947.45
4002	HOME FOR LITTLE WANDERERS	\$5,936.94
4003	HOME FOR LITTLE WANDERERS	\$5,936.94
4004	HOME FOR LITTLE WANDERERS	\$6,266.77
4005	HOME FOR LITTLE WANDERERS	\$6,266.77
4006	HOME FOR LITTLE WANDERERS	\$6,596.60
4007	HOME FOR LITTLE WANDERERS	\$7,256.26
4008	HOME FOR LITTLE WANDERERS	\$48,814.84
HOME TRAINING TOOLS LTD		\$124.80
4009	HOME TRAINING TOOLS LTD	\$124.80
HONDA LEASE TRUST		\$43.23
4010	HONDA LEASE TRUST	\$43.23
HONEY SCHNAPP		\$36,350.00
4011	HONEY SCHNAPP	\$1,470.00
4012	HONEY SCHNAPP	\$2,000.00
4013	HONEY SCHNAPP	\$2,520.00
4014	HONEY SCHNAPP	\$2,520.00
4015	HONEY SCHNAPP	\$2,520.00
4016	HONEY SCHNAPP	\$2,520.00
4017	HONEY SCHNAPP	\$2,520.00
4018	HONEY SCHNAPP	\$2,520.00
4019	HONEY SCHNAPP	\$2,520.00
4020	HONEY SCHNAPP	\$5,720.00
4021	HONEY SCHNAPP	\$9,520.00
HONEYWELL ANALYTICS		\$1,561.52
4022	HONEYWELL ANALYTICS	\$311.52
4023	HONEYWELL ANALYTICS	\$1,250.00
HONEYWELL INTERNATIONAL INC		\$1,026,115.67
4024	HONEYWELL INTERNATIONAL INC	\$1,039.66

ITEM NUMBER	VENDOR NAME	AMOUNT
4025	HONEYWELL INTERNATIONAL INC	\$20,980.67
4026	HONEYWELL INTERNATIONAL INC	\$39,352.77
4027	HONEYWELL INTERNATIONAL INC	\$39,352.77
4028	HONEYWELL INTERNATIONAL INC	\$49,861.17
4029	HONEYWELL INTERNATIONAL INC	\$49,861.17
4030	HONEYWELL INTERNATIONAL INC	\$66,226.09
4031	HONEYWELL INTERNATIONAL INC	\$87,127.76
4032	HONEYWELL INTERNATIONAL INC	\$87,206.76
4033	HONEYWELL INTERNATIONAL INC	\$87,377.76
4034	HONEYWELL INTERNATIONAL INC	\$89,213.94
4035	HONEYWELL INTERNATIONAL INC	\$90,359.35
4036	HONEYWELL INTERNATIONAL INC	\$91,387.19
4037	HONEYWELL INTERNATIONAL INC	\$99,088.94
4038	HONEYWELL INTERNATIONAL INC	\$127,679.67
HOOP DREAMS WITH CHRIS HERREN		\$1,569.00
4039	HOOP DREAMS WITH CHRIS HERREN	\$1,569.00
HOPE M. AUGUST		\$135.00
4040	HOPE M. AUGUST	\$135.00
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$23,187.50
4041	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$886.25
4042	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,550.00
4043	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,882.50
4044	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,405.00
4045	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,175.00
4046	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,582.50
4047	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,843.75
4048	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$5,862.50
HORTICULTURAL TECHNOL INC		\$12,090.00
4049	HORTICULTURAL TECHNOL INC	\$1,040.00
4050	HORTICULTURAL TECHNOL INC	\$1,495.00
4051	HORTICULTURAL TECHNOL INC	\$1,690.00
4052	HORTICULTURAL TECHNOL INC	\$2,730.00
4053	HORTICULTURAL TECHNOL INC	\$5,135.00
HOSPITALITY ASSOCIATES OF LANCASTER LP		\$361.92
4054	HOSPITALITY ASSOCIATES OF LANCASTER LP	\$361.92
HOUGHTON MIFFLIN HARCOURT		\$36,838.01
4055	HOUGHTON MIFFLIN HARCOURT	\$60.65
4056	HOUGHTON MIFFLIN HARCOURT	\$439.00
4057	HOUGHTON MIFFLIN HARCOURT	\$4,908.11
4058	HOUGHTON MIFFLIN HARCOURT	\$13,410.00
4059	HOUGHTON MIFFLIN HARCOURT	\$18,020.25
HPLAR INTERNATIONAL LLC		\$20,685.00
4060	HPLAR INTERNATIONAL LLC	\$20,685.00
HUB TESTING LABORATORY INC		\$28,615.80
4061	HUB TESTING LABORATORY INC	\$291.50
4062	HUB TESTING LABORATORY INC	\$450.00
4063	HUB TESTING LABORATORY INC	\$959.30
4064	HUB TESTING LABORATORY INC	\$4,450.00
4065	HUB TESTING LABORATORY INC	\$5,500.00
4066	HUB TESTING LABORATORY INC	\$16,965.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HUGH MCGOWAN		\$200.00
4067	HUGH MCGOWAN	\$200.00
HUMAN RELATIONS MEDIA CENTER INC		\$3,773.78
4068	HUMAN RELATIONS MEDIA CENTER INC	\$3,773.78
HURON VETERINARY HOSPITAL		\$3,589.80
4069	HURON VETERINARY HOSPITAL	\$38.94
4070	HURON VETERINARY HOSPITAL	\$106.69
4071	HURON VETERINARY HOSPITAL	\$823.05
4072	HURON VETERINARY HOSPITAL	\$1,217.59
4073	HURON VETERINARY HOSPITAL	\$1,403.53
HUSSEY SEATING COMPANY		\$285.00
4074	HUSSEY SEATING COMPANY	\$285.00
HYPERTHERM INC		\$514.95
4075	HYPERTHERM INC	\$514.95
IDENTIFIX INC		\$1,639.00
4076	IDENTIFIX INC	\$1,639.00
IESHA GUERRIER		\$68.00
4077	IESHA GUERRIER	\$12.75
4078	IESHA GUERRIER	\$21.25
4079	IESHA GUERRIER	\$34.00
ILA LAMA		\$500.00
4080	ILA LAMA	\$500.00
IMAGINATION PLAYGROUND		\$4,998.00
4081	IMAGINATION PLAYGROUND	\$4,998.00
IMPACT APPLICATIONS INC		\$750.00
4082	IMPACT APPLICATIONS INC	\$750.00
INA ENATSU		\$250.00
4083	INA ENATSU	\$250.00
INDEPENDENT TABULATION		\$368.38
4084	INDEPENDENT TABULATION	\$368.38
INDUSTRIAL OIL & SUPPLY COMPANY		\$2,569.25
4085	INDUSTRIAL OIL & SUPPLY COMPANY	\$37.00
4086	INDUSTRIAL OIL & SUPPLY COMPANY	\$643.08
4087	INDUSTRIAL OIL & SUPPLY COMPANY	\$757.26
4088	INDUSTRIAL OIL & SUPPLY COMPANY	\$1,131.91
INDUSTRIAL PROTECTION SERVICES LLC		\$20,420.78
4089	INDUSTRIAL PROTECTION SERVICES LLC	\$28.20
4090	INDUSTRIAL PROTECTION SERVICES LLC	\$39.00
4091	INDUSTRIAL PROTECTION SERVICES LLC	\$120.00
4092	INDUSTRIAL PROTECTION SERVICES LLC	\$125.00
4093	INDUSTRIAL PROTECTION SERVICES LLC	\$163.75
4094	INDUSTRIAL PROTECTION SERVICES LLC	\$165.30
4095	INDUSTRIAL PROTECTION SERVICES LLC	\$178.00
4096	INDUSTRIAL PROTECTION SERVICES LLC	\$279.00
4097	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4098	INDUSTRIAL PROTECTION SERVICES LLC	\$360.75
4099	INDUSTRIAL PROTECTION SERVICES LLC	\$475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4100	INDUSTRIAL PROTECTION SERVICES LLC	\$485.78
4101	INDUSTRIAL PROTECTION SERVICES LLC	\$584.75
4102	INDUSTRIAL PROTECTION SERVICES LLC	\$598.25
4103	INDUSTRIAL PROTECTION SERVICES LLC	\$650.00
4104	INDUSTRIAL PROTECTION SERVICES LLC	\$850.00
4105	INDUSTRIAL PROTECTION SERVICES LLC	\$2,100.00
4106	INDUSTRIAL PROTECTION SERVICES LLC	\$2,928.00
4107	INDUSTRIAL PROTECTION SERVICES LLC	\$9,990.00
INFRARED SYSTEMS GROUP LLC		\$198.00
4108	INFRARED SYSTEMS GROUP LLC	\$198.00
INGRAM INDUSTRIES INC		\$79,401.32
4109	INGRAM INDUSTRIES INC	\$101.28
4110	INGRAM INDUSTRIES INC	\$101.66
4111	INGRAM INDUSTRIES INC	\$138.60
4112	INGRAM INDUSTRIES INC	\$227.43
4113	INGRAM INDUSTRIES INC	\$231.83
4114	INGRAM INDUSTRIES INC	\$282.87
4115	INGRAM INDUSTRIES INC	\$318.62
4116	INGRAM INDUSTRIES INC	\$585.93
4117	INGRAM INDUSTRIES INC	\$724.50
4118	INGRAM INDUSTRIES INC	\$879.75
4119	INGRAM INDUSTRIES INC	\$947.51
4120	INGRAM INDUSTRIES INC	\$1,359.48
4121	INGRAM INDUSTRIES INC	\$1,365.94
4122	INGRAM INDUSTRIES INC	\$1,401.95
4123	INGRAM INDUSTRIES INC	\$1,465.25
4124	INGRAM INDUSTRIES INC	\$1,502.64
4125	INGRAM INDUSTRIES INC	\$1,589.35
4126	INGRAM INDUSTRIES INC	\$1,630.25
4127	INGRAM INDUSTRIES INC	\$1,735.70
4128	INGRAM INDUSTRIES INC	\$1,779.81
4129	INGRAM INDUSTRIES INC	\$1,849.26
4130	INGRAM INDUSTRIES INC	\$2,018.69
4131	INGRAM INDUSTRIES INC	\$2,033.69
4132	INGRAM INDUSTRIES INC	\$2,332.26
4133	INGRAM INDUSTRIES INC	\$2,334.50
4134	INGRAM INDUSTRIES INC	\$2,371.28
4135	INGRAM INDUSTRIES INC	\$2,488.79
4136	INGRAM INDUSTRIES INC	\$2,534.56
4137	INGRAM INDUSTRIES INC	\$2,639.93
4138	INGRAM INDUSTRIES INC	\$3,154.59
4139	INGRAM INDUSTRIES INC	\$3,491.87
4140	INGRAM INDUSTRIES INC	\$3,571.33
4141	INGRAM INDUSTRIES INC	\$3,600.25
4142	INGRAM INDUSTRIES INC	\$4,405.55
4143	INGRAM INDUSTRIES INC	\$4,453.64
4144	INGRAM INDUSTRIES INC	\$5,347.39
4145	INGRAM INDUSTRIES INC	\$6,073.06
4146	INGRAM INDUSTRIES INC	\$6,330.33
INNOVYZE INC		\$1,200.00
4147	INNOVYZE INC	\$1,200.00
INSECT LORE		\$317.72
4148	INSECT LORE	\$4.99

ITEM NUMBER	VENDOR NAME	AMOUNT
4149	INSECT LORE	\$4.99
4150	INSECT LORE	\$95.01
4151	INSECT LORE	\$212.73
INSIGHT PUBLIC SECTOR INC.		\$29,156.68
4152	INSIGHT PUBLIC SECTOR INC.	\$147.60
4153	INSIGHT PUBLIC SECTOR INC.	\$261.34
4154	INSIGHT PUBLIC SECTOR INC.	\$1,331.88
4155	INSIGHT PUBLIC SECTOR INC.	\$1,779.92
4156	INSIGHT PUBLIC SECTOR INC.	\$1,809.43
4157	INSIGHT PUBLIC SECTOR INC.	\$2,076.74
4158	INSIGHT PUBLIC SECTOR INC.	\$3,058.16
4159	INSIGHT PUBLIC SECTOR INC.	\$3,342.97
4160	INSIGHT PUBLIC SECTOR INC.	\$4,725.44
4161	INSIGHT PUBLIC SECTOR INC.	\$10,623.20
INSPIRE ARTS & MUSIC		\$2,525.00
4162	INSPIRE ARTS & MUSIC	\$2,525.00
INSTITUTE OF FINANCIAL OPERATIONS		\$195.00
4163	INSTITUTE OF FINANCIAL OPERATIONS	\$195.00
INSTITUTE FOR HUMAN CENTERED DESIGN INC		\$49,577.00
4164	INSTITUTE FOR HUMAN CENTERED DESIGN INC	\$49,577.00
INTEGRATION PARTNERS CORP		\$105,412.80
4165	INTEGRATION PARTNERS CORP	\$730.00
4166	INTEGRATION PARTNERS CORP	\$5,820.00
4167	INTEGRATION PARTNERS CORP	\$98,862.80
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$214.00
4168	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$214.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$102.00
4169	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$102.00
INTERNATIONAL CITY COUNTY MANAGEMENT ASSOC.		\$100.00
4170	INTERNATIONAL CITY COUNTY MANAGEMENT ASSOC.	\$100.00
INTERNATIONAL CODE COUNCIL		\$2,668.00
4171	INTERNATIONAL CODE COUNCIL	\$136.00
4172	INTERNATIONAL CODE COUNCIL	\$205.00
4173	INTERNATIONAL CODE COUNCIL	\$225.00
4174	INTERNATIONAL CODE COUNCIL	\$943.00
4175	INTERNATIONAL CODE COUNCIL	\$1,159.00
INTERNATIONAL PARKING INSTITUTE		\$595.00
4176	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR		\$390.00
4177	INTERNATIONAL PUBLIC MGMT. ASSOCIATION - HR	\$390.00
INTERNET BUSINESS SYSTEMS INC		\$250.00
4178	INTERNET BUSINESS SYSTEMS INC	\$250.00
INTERSTATE ARMS CORP.		\$1,856.70
4179	INTERSTATE ARMS CORP.	\$1,856.70
INVOICE CLOUD INC		\$16,316.60
4180	INVOICE CLOUD INC	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4181	INVOICE CLOUD INC	\$379.60
4182	INVOICE CLOUD INC	\$405.40
4183	INVOICE CLOUD INC	\$419.77
4184	INVOICE CLOUD INC	\$461.20
4185	INVOICE CLOUD INC	\$485.00
4186	INVOICE CLOUD INC	\$567.00
4187	INVOICE CLOUD INC	\$733.00
4188	INVOICE CLOUD INC	\$1,106.20
4189	INVOICE CLOUD INC	\$1,524.59
4190	INVOICE CLOUD INC	\$2,995.61
4191	INVOICE CLOUD INC	\$3,383.32
4192	INVOICE CLOUD INC	\$3,555.91
IPS GROUP INC		\$7,956.50
4193	IPS GROUP INC	\$740.94
4194	IPS GROUP INC	\$771.70
4195	IPS GROUP INC	\$854.01
4196	IPS GROUP INC	\$862.31
4197	IPS GROUP INC	\$893.41
4198	IPS GROUP INC	\$1,358.71
4199	IPS GROUP INC	\$2,475.42
IQBAL KAUR		\$150.00
4200	IQBAL KAUR	\$25.00
4201	IQBAL KAUR	\$125.00
IQM2 INC		\$1,248.00
4202	IQM2 INC	\$416.00
4203	IQM2 INC	\$416.00
4204	IQM2 INC	\$416.00
IRWIN M COHEN		\$142.00
4205	IRWIN M COHEN	\$142.00
ISABEL L. STEVENS		\$9,110.00
4206	ISABEL L. STEVENS	\$910.00
4207	ISABEL L. STEVENS	\$1,130.00
4208	ISABEL L. STEVENS	\$1,240.00
4209	ISABEL L. STEVENS	\$2,150.00
4210	ISABEL L. STEVENS	\$3,680.00
IXL LEARNING INC		\$4,311.00
4211	IXL LEARNING INC	\$88.00
4212	IXL LEARNING INC	\$199.00
4213	IXL LEARNING INC	\$274.00
4214	IXL LEARNING INC	\$1,050.00
4215	IXL LEARNING INC	\$1,050.00
4216	IXL LEARNING INC	\$1,650.00
IXP CORPORATION		\$35,625.00
4217	IXP CORPORATION	\$35,625.00
J BARRY DWYER		\$390.50
4218	J BARRY DWYER	\$142.00
4219	J BARRY DWYER	\$248.50
J C MADIGAN INC		\$83,708.00
4220	J C MADIGAN INC	\$25.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4221	J C MADIGAN INC	\$465.46
4222	J C MADIGAN INC	\$879.17
4223	J C MADIGAN INC	\$1,694.93
4224	J C MADIGAN INC	\$1,805.14
4225	J C MADIGAN INC	\$2,573.74
4226	J C MADIGAN INC	\$2,732.40
4227	J C MADIGAN INC	\$3,553.70
4228	J C MADIGAN INC	\$3,799.46
4229	J C MADIGAN INC	\$4,000.00
4230	J C MADIGAN INC	\$4,311.70
4231	J C MADIGAN INC	\$4,354.52
4232	J C MADIGAN INC	\$4,975.00
4233	J C MADIGAN INC	\$7,358.68
4234	J C MADIGAN INC	\$9,924.04
4235	J C MADIGAN INC	\$13,141.07
4236	J C MADIGAN INC	\$18,113.99
J DAVID NAPARSTEK		\$4,470.00
4237	J DAVID NAPARSTEK	\$1,080.00
4238	J DAVID NAPARSTEK	\$1,380.00
4239	J DAVID NAPARSTEK	\$2,010.00
J G MACLELLAN CONCRETE CO INC		\$2,750.00
4240	J G MACLELLAN CONCRETE CO INC	\$2,750.00
J P COOKE CO		\$326.66
4241	J P COOKE CO	\$326.66
J S C TRANSPORTATION SERVICES INC		\$1,125.00
4242	J S C TRANSPORTATION SERVICES INC	\$1,125.00
J SALLESE AND SONS INC		\$82.50
4243	J SALLESE AND SONS INC	\$82.50
J W PEPPER AND SON INC		\$228.77
4244	J W PEPPER AND SON INC	\$228.77
J. F. MCDERMOTT CORP		\$439.30
4245	J. F. MCDERMOTT CORP	\$192.50
4246	J. F. MCDERMOTT CORP	\$246.80
J. MARCHESI & SONS INC		\$1,394,252.10
4247	J. MARCHESI & SONS INC	\$32,605.79
4248	J. MARCHESI & SONS INC	\$50,159.95
4249	J. MARCHESI & SONS INC	\$80,297.92
4250	J. MARCHESI & SONS INC	\$85,412.31
4251	J. MARCHESI & SONS INC	\$94,855.23
4252	J. MARCHESI & SONS INC	\$100,726.01
4253	J. MARCHESI & SONS INC	\$124,348.87
4254	J. MARCHESI & SONS INC	\$141,363.43
4255	J. MARCHESI & SONS INC	\$166,771.79
4256	J. MARCHESI & SONS INC	\$240,546.69
4257	J. MARCHESI & SONS INC	\$277,164.11
J.N. PHILLIPS COMPANY INC.		\$410.66
4258	J.N. PHILLIPS COMPANY INC.	\$410.66
JACK YOUNG COMPANY INC		\$28,798.45
4259	JACK YOUNG COMPANY INC	\$40.21

ITEM NUMBER	VENDOR NAME	AMOUNT
4260	JACK YOUNG COMPANY INC	\$68.96
4261	JACK YOUNG COMPANY INC	\$82.78
4262	JACK YOUNG COMPANY INC	\$89.94
4263	JACK YOUNG COMPANY INC	\$107.22
4264	JACK YOUNG COMPANY INC	\$121.00
4265	JACK YOUNG COMPANY INC	\$141.98
4266	JACK YOUNG COMPANY INC	\$145.08
4267	JACK YOUNG COMPANY INC	\$186.72
4268	JACK YOUNG COMPANY INC	\$227.82
4269	JACK YOUNG COMPANY INC	\$316.64
4270	JACK YOUNG COMPANY INC	\$431.75
4271	JACK YOUNG COMPANY INC	\$440.36
4272	JACK YOUNG COMPANY INC	\$574.86
4273	JACK YOUNG COMPANY INC	\$584.17
4274	JACK YOUNG COMPANY INC	\$635.40
4275	JACK YOUNG COMPANY INC	\$641.36
4276	JACK YOUNG COMPANY INC	\$743.55
4277	JACK YOUNG COMPANY INC	\$939.37
4278	JACK YOUNG COMPANY INC	\$975.58
4279	JACK YOUNG COMPANY INC	\$1,301.12
4280	JACK YOUNG COMPANY INC	\$1,584.68
4281	JACK YOUNG COMPANY INC	\$1,895.23
4282	JACK YOUNG COMPANY INC	\$2,261.09
4283	JACK YOUNG COMPANY INC	\$3,224.27
4284	JACK YOUNG COMPANY INC	\$4,555.31
4285	JACK YOUNG COMPANY INC	\$6,482.00
JACLYN ROSSETTI		\$60.00
4286	JACLYN ROSSETTI	\$60.00
JACQUELINE M. DEWOLFE		\$360.00
4287	JACQUELINE M. DEWOLFE	\$170.00
4288	JACQUELINE M. DEWOLFE	\$190.00
JAILENE ESMERALDA ESCOBAR		\$500.00
4289	JAILENE ESMERALDA ESCOBAR	\$100.00
4290	JAILENE ESMERALDA ESCOBAR	\$100.00
4291	JAILENE ESMERALDA ESCOBAR	\$100.00
4292	JAILENE ESMERALDA ESCOBAR	\$200.00
JAILTON BISPO MACEDO		\$2,000.00
4293	JAILTON BISPO MACEDO	\$2,000.00
JAMES A NOCITO		\$6,000.00
4294	JAMES A NOCITO	\$3,000.00
4295	JAMES A NOCITO	\$3,000.00
JAMES A. KILEY CO		\$1,647.96
4296	JAMES A. KILEY CO	\$1,647.96
JAMES ALEJANDRO HERNANDEZ		\$123.25
4297	JAMES ALEJANDRO HERNANDEZ	\$123.25
JAMES B O'BRIEN		\$4,000.00
4298	JAMES B O'BRIEN	\$4,000.00
JAMES BOYD		\$250.00
4299	JAMES BOYD	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES CRANDALL		\$154.00
4300	JAMES CRANDALL	\$77.00
4301	JAMES CRANDALL	\$77.00
JAMES F BYRNE		\$78.00
4302	JAMES F BYRNE	\$78.00
JAMES F DREW & F & W MUOLO		\$312.00
4303	JAMES F DREW & F & W MUOLO	\$312.00
JAMES GILLIGAN		\$390.00
4304	JAMES GILLIGAN	\$185.00
4305	JAMES GILLIGAN	\$205.00
JAMES H KILROY		\$1,200.00
4306	JAMES H KILROY	\$1,200.00
JAMES J CAMPANO		\$135.00
4307	JAMES J CAMPANO	\$135.00
JAMES KUSTKA		\$400.00
4308	JAMES KUSTKA	\$400.00
JAMES M. PIWINSKI		\$117.08
4309	JAMES M. PIWINSKI	\$117.08
JAMES MURPHY		\$312.00
4310	JAMES MURPHY	\$312.00
JAMES P. HOUGHTON		\$82.50
4311	JAMES P. HOUGHTON	\$82.50
JAMES P. PIWINSKI		\$350.83
4312	JAMES P. PIWINSKI	\$350.83
JAMES P. WOOD		\$216.50
4313	JAMES P. WOOD	\$60.00
4314	JAMES P. WOOD	\$156.50
JAMES QUINN		\$156.00
4315	JAMES QUINN	\$156.00
JAMES RAINHO		\$350.00
4316	JAMES RAINHO	\$350.00
JAMES S. COOPER		\$1,875.00
4317	JAMES S. COOPER	\$1,875.00
JAMES SHEA		\$117.00
4318	JAMES SHEA	\$117.00
JAMES T JORDAN		\$790.00
4319	JAMES T JORDAN	\$790.00
JAMES VICTOR TIERNAN		\$225.00
4320	JAMES VICTOR TIERNAN	\$225.00
JAMES W MCCUNE SR		\$130.21
4321	JAMES W MCCUNE SR	\$130.21
JANICE M CARFAGNA		\$135.00
4322	JANICE M CARFAGNA	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JANWAY COMPANY USA INC		\$185.45
4323	JANWAY COMPANY USA INC	\$185.45
JAROTH INC		\$995.45
4324	JAROTH INC	\$89.68
4325	JAROTH INC	\$89.68
4326	JAROTH INC	\$89.68
4327	JAROTH INC	\$89.68
4328	JAROTH INC	\$89.68
4329	JAROTH INC	\$89.68
4330	JAROTH INC	\$89.68
4331	JAROTH INC	\$89.68
4332	JAROTH INC	\$89.68
4333	JAROTH INC	\$89.68
4334	JAROTH INC	\$98.65
JASON FUCILE		\$7.71
4335	JASON FUCILE	\$7.71
JASON R COSTA		\$297.00
4336	JASON R COSTA	\$297.00
JASON STONE INJURY LAWYERS P C		\$3,000.00
4337	JASON STONE INJURY LAWYERS P C	\$3,000.00
JAY BURSTEIN M D		\$1,500.00
4338	JAY BURSTEIN M D	\$500.00
4339	JAY BURSTEIN M D	\$500.00
4340	JAY BURSTEIN M D	\$500.00
JAY C WEAVER		\$391.12
4341	JAY C WEAVER	\$52.90
4342	JAY C WEAVER	\$338.22
JAY DUMAS		\$134.00
4343	JAY DUMAS	\$56.00
4344	JAY DUMAS	\$78.00
JAYNE RICHARDSON		\$100.00
4345	JAYNE RICHARDSON	\$100.00
JB SIMONS INC		\$2,604.50
4346	JB SIMONS INC	\$352.00
4347	JB SIMONS INC	\$665.00
4348	JB SIMONS INC	\$1,587.50
JEAN-MICHAEL RECINOS		\$123.25
4349	JEAN-MICHAEL RECINOS	\$123.25
JEANNE K SILVER		\$292.00
4350	JEANNE K SILVER	\$124.00
4351	JEANNE K SILVER	\$168.00
JEFFREY ARGENZIANO		\$4,941.75
4352	JEFFREY ARGENZIANO	\$165.00
4353	JEFFREY ARGENZIANO	\$511.50
4354	JEFFREY ARGENZIANO	\$635.25
4355	JEFFREY ARGENZIANO	\$660.00
4356	JEFFREY ARGENZIANO	\$808.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4357	JEFFREY ARGENZIANO	\$825.00
4358	JEFFREY ARGENZIANO	\$1,336.50
JEFFREY BLONDER		\$390.50
4359	JEFFREY BLONDER	\$142.00
4360	JEFFREY BLONDER	\$248.50
JEFFREY BUCCI MD		\$760.00
4361	JEFFREY BUCCI MD	\$760.00
JEFFREY CZEKAJ		\$150.00
4362	JEFFREY CZEKAJ	\$150.00
JEFFREY T DAVIS		\$156.00
4363	JEFFREY T DAVIS	\$156.00
JENNIFER M GOLDSON		\$4,836.20
4364	JENNIFER M GOLDSON	\$600.00
4365	JENNIFER M GOLDSON	\$1,214.85
4366	JENNIFER M GOLDSON	\$3,021.35
JENNY IPUZ-CANTALUPA		\$687.50
4367	JENNY IPUZ-CANTALUPA	\$50.00
4368	JENNY IPUZ-CANTALUPA	\$75.00
4369	JENNY IPUZ-CANTALUPA	\$87.50
4370	JENNY IPUZ-CANTALUPA	\$225.00
4371	JENNY IPUZ-CANTALUPA	\$250.00
JEREMY LYONS		\$100.00
4372	JEREMY LYONS	\$100.00
JEROME D SIEGEL MD		\$2,300.00
4373	JEROME D SIEGEL MD	\$2,300.00
JEROME GOFFEDO		\$190.00
4374	JEROME GOFFEDO	\$190.00
JESSICA CHAVES		\$64.00
4375	JESSICA CHAVES	\$64.00
JESSICA FLEURITUS		\$300.00
4376	JESSICA FLEURITUS	\$300.00
JESSICA GEE-BURKO		\$400.00
4377	JESSICA GEE-BURKO	\$50.00
4378	JESSICA GEE-BURKO	\$350.00
JESSICA GOEPFERT		\$525.00
4379	JESSICA GOEPFERT	\$525.00
JESSICA MUISE		\$450.00
4380	JESSICA MUISE	\$450.00
JET ICE LIMITED		\$1,768.20
4381	JET ICE LIMITED	\$1,768.20
JILLIAN E ORR		\$200.00
4382	JILLIAN E ORR	\$200.00
JILLIAN MARIE FOLEY		\$9,150.00
4383	JILLIAN MARIE FOLEY	\$145.00
4384	JILLIAN MARIE FOLEY	\$160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4385	JILLIAN MARIE FOLEY	\$170.00
4386	JILLIAN MARIE FOLEY	\$170.00
4387	JILLIAN MARIE FOLEY	\$260.00
4388	JILLIAN MARIE FOLEY	\$290.00
4389	JILLIAN MARIE FOLEY	\$330.00
4390	JILLIAN MARIE FOLEY	\$390.00
4391	JILLIAN MARIE FOLEY	\$400.00
4392	JILLIAN MARIE FOLEY	\$490.00
4393	JILLIAN MARIE FOLEY	\$615.00
4394	JILLIAN MARIE FOLEY	\$630.00
4395	JILLIAN MARIE FOLEY	\$705.00
4396	JILLIAN MARIE FOLEY	\$790.00
4397	JILLIAN MARIE FOLEY	\$1,075.00
4398	JILLIAN MARIE FOLEY	\$2,530.00
JIMENA BERMEJO-BLACK		\$300.00
4399	JIMENA BERMEJO-BLACK	\$300.00
JIVASOFT CORPORATION		\$1,800.00
4400	JIVASOFT CORPORATION	\$1,800.00
JNJ SACCA INC		\$37,287.50
4401	JNJ SACCA INC	\$37,287.50
JO ANN FONTANO		\$270.00
4402	JO ANN FONTANO	\$135.00
4403	JO ANN FONTANO	\$135.00
JOAN CARPENTER		\$1,175.00
4404	JOAN CARPENTER	\$200.00
4405	JOAN CARPENTER	\$250.00
4406	JOAN CARPENTER	\$725.00
JOAN L RUDOLPH		\$135.00
4407	JOAN L RUDOLPH	\$135.00
JOANN BONNELL		\$135.00
4408	JOANN BONNELL	\$135.00
JOANNE A NELLIGAN		\$135.00
4409	JOANNE A NELLIGAN	\$135.00
JOANNE ELIZABETH SADLER		\$500.00
4410	JOANNE ELIZABETH SADLER	\$500.00
JOANNE J. GALLO		\$270.00
4411	JOANNE J. GALLO	\$135.00
4412	JOANNE J. GALLO	\$135.00
JOANNE MARY SULLIVAN		\$2,796.00
4413	JOANNE MARY SULLIVAN	\$128.00
4414	JOANNE MARY SULLIVAN	\$128.00
4415	JOANNE MARY SULLIVAN	\$256.00
4416	JOANNE MARY SULLIVAN	\$268.00
4417	JOANNE MARY SULLIVAN	\$352.00
4418	JOANNE MARY SULLIVAN	\$432.00
4419	JOANNE MARY SULLIVAN	\$1,232.00
JOANNE S LEE		\$1,700.00
4420	JOANNE S LEE	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOEL B RICHARDSON		\$248.50
4421	JOEL B RICHARDSON	\$248.50
JOEL RUSSELL ASSOCIATES		\$1,785.00
4422	JOEL RUSSELL ASSOCIATES	\$1,785.00
JOHANNA MERFELD		\$532.00
4423	JOHANNA MERFELD	\$532.00
JOHN A ALIBRANDI		\$185.00
4424	JOHN A ALIBRANDI	\$185.00
JOHN ALAN RODERICK		\$390.00
4425	JOHN ALAN RODERICK	\$185.00
4426	JOHN ALAN RODERICK	\$205.00
JOHN B BECKVOLD		\$70.00
4427	JOHN B BECKVOLD	\$70.00
JOHN BRAGG		\$200.00
4428	JOHN BRAGG	\$200.00
JOHN C POWERS		\$56.00
4429	JOHN C POWERS	\$56.00
JOHN C. NOWELL		\$529.76
4430	JOHN C. NOWELL	\$262.08
4431	JOHN C. NOWELL	\$267.68
JOHN CORLISS		\$56.00
4432	JOHN CORLISS	\$56.00
JOHN DIORIO		\$146.00
4433	JOHN DIORIO	\$146.00
JOHN E REID AND ASSOCIATES INC		\$1,100.00
4434	JOHN E REID AND ASSOCIATES INC	\$550.00
4435	JOHN E REID AND ASSOCIATES INC	\$550.00
JOHN E VENTURA		\$78.00
4436	JOHN E VENTURA	\$78.00
JOHN F ECKERT		\$185.00
4437	JOHN F ECKERT	\$185.00
JOHN H CHAGLIASSIAN MD		\$16,895.11
4438	JOHN H CHAGLIASSIAN MD	\$265.64
4439	JOHN H CHAGLIASSIAN MD	\$372.32
4440	JOHN H CHAGLIASSIAN MD	\$715.64
4441	JOHN H CHAGLIASSIAN MD	\$7,454.31
4442	JOHN H CHAGLIASSIAN MD	\$8,087.20
JOHN J TIERNEY DO PC		\$1,900.00
4443	JOHN J TIERNEY DO PC	\$900.00
4444	JOHN J TIERNEY DO PC	\$1,000.00
JOHN J. SAPOCHETTI		\$313.50
4445	JOHN J. SAPOCHETTI	\$49.50
4446	JOHN J. SAPOCHETTI	\$66.00
4447	JOHN J. SAPOCHETTI	\$99.00
4448	JOHN J. SAPOCHETTI	\$99.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN J. WALSH		\$85.00
4449	JOHN J. WALSH	\$85.00
JOHN KREIDER		\$78.00
4450	JOHN KREIDER	\$78.00
JOHN LEQUIN JR.		\$78.00
4451	JOHN LEQUIN JR.	\$78.00
JOHN M RYAN		\$75.00
4452	JOHN M RYAN	\$75.00
JOHN M. BINGHAM		\$55.00
4453	JOHN M. BINGHAM	\$55.00
JOHN P JOYCE		\$85.00
4454	JOHN P JOYCE	\$85.00
JOHN P MISTLER		\$42.19
4455	JOHN P MISTLER	\$42.19
JOHN P. LAFOND JR		\$135.00
4456	JOHN P. LAFOND JR	\$135.00
JOHN P. O'KEEFE		\$25,400.00
4457	JOHN P. O'KEEFE	\$800.00
4458	JOHN P. O'KEEFE	\$1,800.00
4459	JOHN P. O'KEEFE	\$2,600.00
4460	JOHN P. O'KEEFE	\$2,700.00
4461	JOHN P. O'KEEFE	\$2,800.00
4462	JOHN P. O'KEEFE	\$2,800.00
4463	JOHN P. O'KEEFE	\$3,100.00
4464	JOHN P. O'KEEFE	\$4,400.00
4465	JOHN P. O'KEEFE	\$4,400.00
JOHN POWER		\$263.00
4466	JOHN POWER	\$25.00
4467	JOHN POWER	\$78.00
4468	JOHN POWER	\$160.00
JOHN R GERREIN PHD		\$4,610.00
4469	JOHN R GERREIN PHD	\$2,120.00
4470	JOHN R GERREIN PHD	\$2,490.00
JOHN R SHARRY INC		\$9,570.00
4471	JOHN R SHARRY INC	\$925.00
4472	JOHN R SHARRY INC	\$1,720.00
4473	JOHN R SHARRY INC	\$1,850.00
4474	JOHN R SHARRY INC	\$2,300.00
4475	JOHN R SHARRY INC	\$2,775.00
JOHN R. MCKEON		\$3,703.75
4476	JOHN R. MCKEON	\$35.00
4477	JOHN R. MCKEON	\$212.50
4478	JOHN R. MCKEON	\$225.00
4479	JOHN R. MCKEON	\$225.00
4480	JOHN R. MCKEON	\$256.25
4481	JOHN R. MCKEON	\$287.50
4482	JOHN R. MCKEON	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4483	JOHN R. MCKEON	\$400.00
4484	JOHN R. MCKEON	\$487.50
4485	JOHN R. MCKEON	\$487.50
4486	JOHN R. MCKEON	\$737.50
JOHN S SCHEFT		\$2,247.05
4487	JOHN S SCHEFT	\$2,247.05
JOHN T PAPENDORP III		\$500.00
4488	JOHN T PAPENDORP III	\$500.00
JOHN THOMAS DESIGN INC		\$841.92
4489	JOHN THOMAS DESIGN INC	\$841.92
JOHNSON STRING INSTRUMENT INC		\$4,998.00
4490	JOHNSON STRING INSTRUMENT INC	\$4,998.00
JOHNSON'S FOOD PRODUCTS CORP		\$6,146.25
4491	JOHNSON'S FOOD PRODUCTS CORP	\$34.00
4492	JOHNSON'S FOOD PRODUCTS CORP	\$153.90
4493	JOHNSON'S FOOD PRODUCTS CORP	\$219.15
4494	JOHNSON'S FOOD PRODUCTS CORP	\$425.35
4495	JOHNSON'S FOOD PRODUCTS CORP	\$549.60
4496	JOHNSON'S FOOD PRODUCTS CORP	\$563.10
4497	JOHNSON'S FOOD PRODUCTS CORP	\$685.00
4498	JOHNSON'S FOOD PRODUCTS CORP	\$1,110.40
4499	JOHNSON'S FOOD PRODUCTS CORP	\$2,405.75
JOINT ACTIVE SYSTEMS INC		\$119.71
4500	JOINT ACTIVE SYSTEMS INC	\$119.71
JON LAZAR		\$213.00
4501	JON LAZAR	\$213.00
JON PATRICK VAN KUIKEN		\$360.00
4502	JON PATRICK VAN KUIKEN	\$170.00
4503	JON PATRICK VAN KUIKEN	\$190.00
JONAS A. KAHN		\$950.00
4504	JONAS A. KAHN	\$950.00
JONATHAN A SCAMMAN		\$500.00
4505	JONATHAN A SCAMMAN	\$500.00
JONATHAN CARPENTER		\$600.00
4506	JONATHAN CARPENTER	\$600.00
JONATHAN K BRADSHAW		\$500.00
4507	JONATHAN K BRADSHAW	\$500.00
JONATHAN WARNE		\$1,250.00
4508	JONATHAN WARNE	\$1,250.00
JORDAN RICH		\$78.00
4509	JORDAN RICH	\$78.00
JOSE MAURO B. SANTOS		\$1,525.00
4510	JOSE MAURO B. SANTOS	\$1,525.00
JOSEPH A TARANTO		\$97.00
4511	JOSEPH A TARANTO	\$47.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4512	JOSEPH A TARANTO	\$50.00
JOSEPH A. MAHONEY		\$270.00
4513	JOSEPH A. MAHONEY	\$135.00
4514	JOSEPH A. MAHONEY	\$135.00
JOSEPH C VOUTOUR		\$669.19
4515	JOSEPH C VOUTOUR	\$316.26
4516	JOSEPH C VOUTOUR	\$352.93
JOSEPH CONSOLO		\$62.00
4517	JOSEPH CONSOLO	\$62.00
JOSEPH EDWARD O'NEILL		\$78.00
4518	JOSEPH EDWARD O'NEILL	\$78.00
JOSEPH F PUOPOLO		\$430.42
4519	JOSEPH F PUOPOLO	\$20.00
4520	JOSEPH F PUOPOLO	\$410.42
JOSEPH G. CHROMY, JR		\$490.00
4521	JOSEPH G. CHROMY, JR	\$235.00
4522	JOSEPH G. CHROMY, JR	\$255.00
JOSEPH LARCANO		\$313.50
4523	JOSEPH LARCANO	\$77.00
4524	JOSEPH LARCANO	\$77.00
4525	JOSEPH LARCANO	\$159.50
JOSEPH M CIRRONE		\$56.00
4526	JOSEPH M CIRRONE	\$56.00
JOSEPH M MARTIN		\$319.00
4527	JOSEPH M MARTIN	\$319.00
JOSEPH MERRITT AND CO		\$1,272.21
4528	JOSEPH MERRITT AND CO	\$200.96
4529	JOSEPH MERRITT AND CO	\$386.25
4530	JOSEPH MERRITT AND CO	\$685.00
JOSEPH'S TRANSPORTATION INC		\$3,025.00
4531	JOSEPH'S TRANSPORTATION INC	\$1,000.00
4532	JOSEPH'S TRANSPORTATION INC	\$2,025.00
JOSEPHINE M. SMITH		\$270.00
4533	JOSEPHINE M. SMITH	\$135.00
4534	JOSEPHINE M. SMITH	\$135.00
JOSHUA A WEIAND		\$78.00
4535	JOSHUA A WEIAND	\$78.00
JOSHUA BELLINI		\$224.00
4536	JOSHUA BELLINI	\$56.00
4537	JOSHUA BELLINI	\$56.00
4538	JOSHUA BELLINI	\$112.00
JOSHUA BRIGGS		\$1,133.29
4539	JOSHUA BRIGGS	\$1,133.29
JOSHUA WOOD		\$252.00
4540	JOSHUA WOOD	\$84.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4541	JOSHUA WOOD	\$168.00
JOYTIKA BHARGO		\$775.00
4542	JOYTIKA BHARGO	\$100.00
4543	JOYTIKA BHARGO	\$100.00
4544	JOYTIKA BHARGO	\$100.00
4545	JOYTIKA BHARGO	\$100.00
4546	JOYTIKA BHARGO	\$175.00
4547	JOYTIKA BHARGO	\$200.00
JUAN C PORTES		\$2,500.00
4548	JUAN C PORTES	\$2,500.00
JUANITA MERANDA		\$135.00
4549	JUANITA MERANDA	\$135.00
JUDE GRIFFIN		\$200.00
4550	JUDE GRIFFIN	\$200.00
JUDGE BAKER CHILDREN'S CENTER		\$121,289.26
4551	JUDGE BAKER CHILDREN'S CENTER	\$2,080.00
4552	JUDGE BAKER CHILDREN'S CENTER	\$2,690.00
4553	JUDGE BAKER CHILDREN'S CENTER	\$5,804.20
4554	JUDGE BAKER CHILDREN'S CENTER	\$7,577.58
4555	JUDGE BAKER CHILDREN'S CENTER	\$8,774.04
4556	JUDGE BAKER CHILDREN'S CENTER	\$8,774.04
4557	JUDGE BAKER CHILDREN'S CENTER	\$11,166.96
4558	JUDGE BAKER CHILDREN'S CENTER	\$11,964.60
4559	JUDGE BAKER CHILDREN'S CENTER	\$13,559.88
4560	JUDGE BAKER CHILDREN'S CENTER	\$14,357.52
4561	JUDGE BAKER CHILDREN'S CENTER	\$16,750.44
4562	JUDGE BAKER CHILDREN'S CENTER	\$17,790.00
JUDITH ALEXANDRE		\$860.00
4563	JUDITH ALEXANDRE	\$20.00
4564	JUDITH ALEXANDRE	\$40.00
4565	JUDITH ALEXANDRE	\$200.00
4566	JUDITH ALEXANDRE	\$600.00
JUDITH B. DENTE		\$360.00
4567	JUDITH B. DENTE	\$170.00
4568	JUDITH B. DENTE	\$190.00
JUDITH COHEN		\$135.00
4569	JUDITH COHEN	\$135.00
JUDITH G KLAUSNER		\$250.00
4570	JUDITH G KLAUSNER	\$250.00
JULIUS JAMES DODD		\$612.50
4571	JULIUS JAMES DODD	\$612.50
JUNE L MURPHY		\$224.00
4572	JUNE L MURPHY	\$224.00
JUREK BROTHERS INC		\$33,607.90
4573	JUREK BROTHERS INC	\$299.00
4574	JUREK BROTHERS INC	\$870.00
4575	JUREK BROTHERS INC	\$1,381.00
4576	JUREK BROTHERS INC	\$6,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4577	JUREK BROTHERS INC	\$24,077.90
JUST A START CORPORATION		\$6,875.00
4578	JUST A START CORPORATION	\$1,875.00
4579	JUST A START CORPORATION	\$2,500.00
4580	JUST A START CORPORATION	\$2,500.00
JUSTICE RESOURCE INSTITUTE INC		\$188,575.66
4581	JUSTICE RESOURCE INSTITUTE INC	\$6,754.32
4582	JUSTICE RESOURCE INSTITUTE INC	\$7,894.46
4583	JUSTICE RESOURCE INSTITUTE INC	\$15,279.00
4584	JUSTICE RESOURCE INSTITUTE INC	\$15,279.00
4585	JUSTICE RESOURCE INSTITUTE INC	\$15,788.30
4586	JUSTICE RESOURCE INSTITUTE INC	\$15,788.30
4587	JUSTICE RESOURCE INSTITUTE INC	\$15,788.30
4588	JUSTICE RESOURCE INSTITUTE INC	\$22,918.50
4589	JUSTICE RESOURCE INSTITUTE INC	\$23,682.45
4590	JUSTICE RESOURCE INSTITUTE INC	\$23,683.38
4591	JUSTICE RESOURCE INSTITUTE INC	\$25,719.65
JUVENAL CARVALHO		\$112.00
4592	JUVENAL CARVALHO	\$112.00
K & K INSURANCE GROUP INC		\$1,175.00
4593	K & K INSURANCE GROUP INC	\$225.00
4594	K & K INSURANCE GROUP INC	\$950.00
KAMCO SUPPLY CORP. BOSTON		\$1,885.91
4595	KAMCO SUPPLY CORP. BOSTON	\$1,885.91
KAPLAN EARLY LEARNING CO		\$4,387.10
4596	KAPLAN EARLY LEARNING CO	\$36.00
4597	KAPLAN EARLY LEARNING CO	\$647.65
4598	KAPLAN EARLY LEARNING CO	\$1,203.45
4599	KAPLAN EARLY LEARNING CO	\$2,500.00
KAPLAN INC		\$8,625.00
4600	KAPLAN INC	\$2,975.00
4601	KAPLAN INC	\$5,650.00
KAREN BUCK-GILBERT		\$220.44
4602	KAREN BUCK-GILBERT	\$220.44
KAREN E KEATING		\$135.00
4603	KAREN E KEATING	\$135.00
KAREN ERRICO		\$185.00
4604	KAREN ERRICO	\$185.00
KAREN EVE BOLTAX		\$700.00
4605	KAREN EVE BOLTAX	\$700.00
KAREN F PABREZIS BENZAI		\$135.00
4606	KAREN F PABREZIS BENZAI	\$135.00
KAREN MARIE RYAN		\$340.00
4607	KAREN MARIE RYAN	\$170.00
4608	KAREN MARIE RYAN	\$170.00
KAREN T JANOWSKI		\$1,375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4609	KAREN T JANOWSKI	\$125.00
4610	KAREN T JANOWSKI	\$1,250.00
KAREN VAN DYNE		\$135.00
4611	KAREN VAN DYNE	\$135.00
KARYN B. COUGHLIN		\$135.00
4612	KARYN B. COUGHLIN	\$135.00
KATHERINE F. WHEELER		\$38.75
4613	KATHERINE F. WHEELER	\$38.75
KATHLEEN M. CASSELL		\$451.00
4614	KATHLEEN M. CASSELL	\$451.00
KATHLEEN STOCKMAN		\$78.00
4615	KATHLEEN STOCKMAN	\$78.00
KATHRYN BRIGHAM		\$225.00
4616	KATHRYN BRIGHAM	\$225.00
KATHRYN MCCARTHY		\$270.00
4617	KATHRYN MCCARTHY	\$135.00
4618	KATHRYN MCCARTHY	\$135.00
KATHRYN MCHUGH		\$15,000.00
4619	KATHRYN MCHUGH	\$15,000.00
KAWSAR E JAHAN		\$5,796.80
4620	KAWSAR E JAHAN	\$42.00
4621	KAWSAR E JAHAN	\$42.00
4622	KAWSAR E JAHAN	\$42.00
4623	KAWSAR E JAHAN	\$102.00
4624	KAWSAR E JAHAN	\$108.00
4625	KAWSAR E JAHAN	\$144.00
4626	KAWSAR E JAHAN	\$324.00
4627	KAWSAR E JAHAN	\$330.80
4628	KAWSAR E JAHAN	\$516.00
4629	KAWSAR E JAHAN	\$552.00
4630	KAWSAR E JAHAN	\$582.00
4631	KAWSAR E JAHAN	\$612.00
4632	KAWSAR E JAHAN	\$720.00
4633	KAWSAR E JAHAN	\$720.00
4634	KAWSAR E JAHAN	\$960.00
KAYLA FRASER		\$200.00
4635	KAYLA FRASER	\$200.00
KAYLA HERNANDEZ		\$126.00
4636	KAYLA HERNANDEZ	\$60.00
4637	KAYLA HERNANDEZ	\$66.00
KAYLA MARIE LANDRY		\$561.00
4638	KAYLA MARIE LANDRY	\$561.00
KELIN VELASQUEZ		\$200.00
4639	KELIN VELASQUEZ	\$100.00
4640	KELIN VELASQUEZ	\$100.00
KELLEY AND RYAN ASSOCIATES INC		\$223,746.77

ITEM NUMBER	VENDOR NAME	AMOUNT
4641	KELLEY AND RYAN ASSOCIATES INC	\$204.24
4642	KELLEY AND RYAN ASSOCIATES INC	\$612.57
4643	KELLEY AND RYAN ASSOCIATES INC	\$916.77
4644	KELLEY AND RYAN ASSOCIATES INC	\$1,212.50
4645	KELLEY AND RYAN ASSOCIATES INC	\$1,266.00
4646	KELLEY AND RYAN ASSOCIATES INC	\$1,597.50
4647	KELLEY AND RYAN ASSOCIATES INC	\$1,713.00
4648	KELLEY AND RYAN ASSOCIATES INC	\$2,699.00
4649	KELLEY AND RYAN ASSOCIATES INC	\$3,256.50
4650	KELLEY AND RYAN ASSOCIATES INC	\$3,380.50
4651	KELLEY AND RYAN ASSOCIATES INC	\$3,387.50
4652	KELLEY AND RYAN ASSOCIATES INC	\$4,202.55
4653	KELLEY AND RYAN ASSOCIATES INC	\$4,955.00
4654	KELLEY AND RYAN ASSOCIATES INC	\$5,691.00
4655	KELLEY AND RYAN ASSOCIATES INC	\$6,533.00
4656	KELLEY AND RYAN ASSOCIATES INC	\$8,035.20
4657	KELLEY AND RYAN ASSOCIATES INC	\$8,100.50
4658	KELLEY AND RYAN ASSOCIATES INC	\$8,868.56
4659	KELLEY AND RYAN ASSOCIATES INC	\$9,126.00
4660	KELLEY AND RYAN ASSOCIATES INC	\$10,706.00
4661	KELLEY AND RYAN ASSOCIATES INC	\$11,006.08
4662	KELLEY AND RYAN ASSOCIATES INC	\$11,989.50
4663	KELLEY AND RYAN ASSOCIATES INC	\$12,426.50
4664	KELLEY AND RYAN ASSOCIATES INC	\$15,751.65
4665	KELLEY AND RYAN ASSOCIATES INC	\$16,531.50
4666	KELLEY AND RYAN ASSOCIATES INC	\$21,398.50
4667	KELLEY AND RYAN ASSOCIATES INC	\$22,054.92
4668	KELLEY AND RYAN ASSOCIATES INC	\$26,124.23
KELLEY KUGEL		\$135.00
4669	KELLEY KUGEL	\$135.00
KELLI GEOGHEGAN		\$200.00
4670	KELLI GEOGHEGAN	\$200.00
KELLY J COOPER		\$270.00
4671	KELLY J COOPER	\$135.00
4672	KELLY J COOPER	\$135.00
KELSEY COTE		\$1,233.38
4673	KELSEY COTE	\$49.50
4674	KELSEY COTE	\$99.00
4675	KELSEY COTE	\$148.50
4676	KELSEY COTE	\$148.50
4677	KELSEY COTE	\$148.50
4678	KELSEY COTE	\$148.50
4679	KELSEY COTE	\$165.00
4680	KELSEY COTE	\$325.88
KELVIN L.P.		\$379.50
4681	KELVIN L.P.	\$379.50
KEN BUSHEY		\$78.00
4682	KEN BUSHEY	\$78.00
KENDRA HEITHOF HENSELER		\$400.00
4683	KENDRA HEITHOF HENSELER	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KENNETH COOK		\$135.00
4684	KENNETH COOK	\$135.00
KENNETH D FIELD		\$1,500.00
4685	KENNETH D FIELD	\$500.00
4686	KENNETH D FIELD	\$1,000.00
KENNETH G. DION		\$159.50
4687	KENNETH G. DION	\$159.50
KENNETH HUGHES		\$78.00
4688	KENNETH HUGHES	\$78.00
KENNETH M SMITH		\$270.00
4689	KENNETH M SMITH	\$135.00
4690	KENNETH M SMITH	\$135.00
KENNETH PONDELLI		\$78.00
4691	KENNETH PONDELLI	\$78.00
KERBEY HARRINGTON, LLP		\$8,387.46
4692	KERBEY HARRINGTON, LLP	\$1,237.50
4693	KERBEY HARRINGTON, LLP	\$1,237.50
4694	KERBEY HARRINGTON, LLP	\$1,278.71
4695	KERBEY HARRINGTON, LLP	\$2,090.00
4696	KERBEY HARRINGTON, LLP	\$2,543.75
KERRIE KEMPERMAN		\$270.00
4697	KERRIE KEMPERMAN	\$135.00
4698	KERRIE KEMPERMAN	\$135.00
KEVIN A. SCOTT		\$800.25
4699	KEVIN A. SCOTT	\$800.25
KEVIN C O'NEILL		\$156.00
4700	KEVIN C O'NEILL	\$78.00
4701	KEVIN C O'NEILL	\$78.00
KEVIN E MICKA		\$1,800.00
4702	KEVIN E MICKA	\$1,800.00
KEVIN F SMITH		\$390.00
4703	KEVIN F SMITH	\$185.00
4704	KEVIN F SMITH	\$205.00
KEVIN KLEIN PLUMBING, HEATING AND		\$38,000.00
4705	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4706	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4707	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4708	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4709	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4710	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4711	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4712	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4713	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4714	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4715	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4716	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4717	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4718	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4719	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4720	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4721	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4722	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4723	KEVIN KLEIN PLUMBING, HEATING AND	\$800.00
4724	KEVIN KLEIN PLUMBING, HEATING AND	\$960.00
4725	KEVIN KLEIN PLUMBING, HEATING AND	\$960.00
4726	KEVIN KLEIN PLUMBING, HEATING AND	\$960.00
4727	KEVIN KLEIN PLUMBING, HEATING AND	\$1,360.00
4728	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
4729	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
4730	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
4731	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
4732	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
4733	KEVIN KLEIN PLUMBING, HEATING AND	\$1,600.00
4734	KEVIN KLEIN PLUMBING, HEATING AND	\$1,760.00
4735	KEVIN KLEIN PLUMBING, HEATING AND	\$2,400.00
4736	KEVIN KLEIN PLUMBING, HEATING AND	\$4,800.00
KEVIN MYLES		\$56.00
4737	KEVIN MYLES	\$56.00
KEVIN NICHOLSON		\$77.00
4738	KEVIN NICHOLSON	\$77.00
KEVIN O'HALLORAN		\$156.00
4739	KEVIN O'HALLORAN	\$78.00
4740	KEVIN O'HALLORAN	\$78.00
KEVIN PHELAN		\$112.00
4741	KEVIN PHELAN	\$112.00
KEVIN PRONSKI		\$134.00
4742	KEVIN PRONSKI	\$56.00
4743	KEVIN PRONSKI	\$78.00
KGA INC		\$31,867.04
4744	KGA INC	\$750.00
4745	KGA INC	\$1,775.72
4746	KGA INC	\$2,014.68
4747	KGA INC	\$2,014.68
4748	KGA INC	\$2,014.68
4749	KGA INC	\$2,035.28
4750	KGA INC	\$2,035.28
4751	KGA INC	\$2,035.28
4752	KGA INC	\$3,551.44
4753	KGA INC	\$5,640.00
4754	KGA INC	\$8,000.00
KHALSA CHIROPRACTIC INC		\$385.51
4755	KHALSA CHIROPRACTIC INC	\$139.21
4756	KHALSA CHIROPRACTIC INC	\$246.30
KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.		\$59,509.64
4757	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$12,011.12
4758	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$15,559.86
4759	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$15,832.84

ITEM NUMBER	VENDOR NAME	AMOUNT
4760	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$16,105.82
KIM MARIE TAMMARO		\$270.00
4761	KIM MARIE TAMMARO	\$135.00
4762	KIM MARIE TAMMARO	\$135.00
KIP AMERICA		\$718.94
4763	KIP AMERICA	\$718.94
KITCHEN INCUBATOR LLC		\$4,295.00
4764	KITCHEN INCUBATOR LLC	\$315.00
4765	KITCHEN INCUBATOR LLC	\$350.00
4766	KITCHEN INCUBATOR LLC	\$580.00
4767	KITCHEN INCUBATOR LLC	\$750.00
4768	KITCHEN INCUBATOR LLC	\$1,000.00
4769	KITCHEN INCUBATOR LLC	\$1,300.00
KITTREDGE EQUIPMENT CO INC		\$57,309.09
4770	KITTREDGE EQUIPMENT CO INC	\$154.00
4771	KITTREDGE EQUIPMENT CO INC	\$895.05
4772	KITTREDGE EQUIPMENT CO INC	\$1,196.36
4773	KITTREDGE EQUIPMENT CO INC	\$1,200.62
4774	KITTREDGE EQUIPMENT CO INC	\$1,558.27
4775	KITTREDGE EQUIPMENT CO INC	\$2,974.34
4776	KITTREDGE EQUIPMENT CO INC	\$3,490.56
4777	KITTREDGE EQUIPMENT CO INC	\$6,522.89
4778	KITTREDGE EQUIPMENT CO INC	\$11,452.00
4779	KITTREDGE EQUIPMENT CO INC	\$12,211.00
4780	KITTREDGE EQUIPMENT CO INC	\$15,654.00
KLEINFELDER NORTHEAST INC		\$3,942.08
4781	KLEINFELDER NORTHEAST INC	\$3,942.08
KNOWLEDGE MATTERS INC		\$995.00
4782	KNOWLEDGE MATTERS INC	\$995.00
KNUCKLE BONES LLC		\$2,176.00
4783	KNUCKLE BONES LLC	\$452.00
4784	KNUCKLE BONES LLC	\$452.00
4785	KNUCKLE BONES LLC	\$1,272.00
KONE INC		\$39,183.04
4786	KONE INC	\$800.00
4787	KONE INC	\$1,454.04
4788	KONE INC	\$3,100.00
4789	KONE INC	\$3,100.00
4790	KONE INC	\$4,689.00
4791	KONE INC	\$6,200.00
4792	KONE INC	\$6,200.00
4793	KONE INC	\$6,420.00
4794	KONE INC	\$7,220.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$60,893.16
4795	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$5,043.10
4796	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
4797	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
4798	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$10,661.20
4799	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$25,504.20

ITEM NUMBER	VENDOR NAME	AMOUNT
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.		\$23,972.50
4800	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$700.00
4801	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$23,272.50
KP ELECTRONICS INC		\$33,400.00
4802	KP ELECTRONICS INC	\$9,900.00
4803	KP ELECTRONICS INC	\$23,500.00
KRAFT TOOL COMPANY		\$1,232.32
4804	KRAFT TOOL COMPANY	\$1,232.32
KRISTEN ASHLEY BRUNDAGE		\$300.00
4805	KRISTEN ASHLEY BRUNDAGE	\$300.00
KRISTEN FORD		\$50.00
4806	KRISTEN FORD	\$50.00
KRISTIN ANNE NELSON		\$800.00
4807	KRISTIN ANNE NELSON	\$160.00
4808	KRISTIN ANNE NELSON	\$240.00
4809	KRISTIN ANNE NELSON	\$400.00
KWIK AUTO BODY SUPPLIES INC		\$795.30
4810	KWIK AUTO BODY SUPPLIES INC	\$100.18
4811	KWIK AUTO BODY SUPPLIES INC	\$295.49
4812	KWIK AUTO BODY SUPPLIES INC	\$399.63
KYTHER HELLER		\$500.00
4813	KYTHER HELLER	\$500.00
KZ SHARE LLC		\$3,500.00
4814	KZ SHARE LLC	\$3,500.00
L AND A FUTURE CORP		\$12,658.71
4815	L AND A FUTURE CORP	\$67.42
4816	L AND A FUTURE CORP	\$216.69
4817	L AND A FUTURE CORP	\$299.70
4818	L AND A FUTURE CORP	\$325.71
4819	L AND A FUTURE CORP	\$374.85
4820	L AND A FUTURE CORP	\$529.57
4821	L AND A FUTURE CORP	\$620.14
4822	L AND A FUTURE CORP	\$892.48
4823	L AND A FUTURE CORP	\$897.70
4824	L AND A FUTURE CORP	\$1,044.09
4825	L AND A FUTURE CORP	\$1,225.60
4826	L AND A FUTURE CORP	\$1,273.95
4827	L AND A FUTURE CORP	\$1,420.54
4828	L AND A FUTURE CORP	\$1,714.40
4829	L AND A FUTURE CORP	\$1,755.87
L BORNSTEIN AND CO INC		\$410.76
4830	L BORNSTEIN AND CO INC	\$185.10
4831	L BORNSTEIN AND CO INC	\$225.66
L GOLDSTEIN AND SON INC		\$3,255.00
4832	L GOLDSTEIN AND SON INC	\$3,255.00
L W BILLS CO		\$17,534.50
4833	L W BILLS CO	\$493.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4834	L W BILLS CO	\$595.00
4835	L W BILLS CO	\$595.00
4836	L W BILLS CO	\$1,427.50
4837	L W BILLS CO	\$14,424.00
LA HACIENDA INC		\$4,603.53
4838	LA HACIENDA INC	\$196.50
4839	LA HACIENDA INC	\$277.25
4840	LA HACIENDA INC	\$383.48
4841	LA HACIENDA INC	\$399.15
4842	LA HACIENDA INC	\$442.52
4843	LA HACIENDA INC	\$523.00
4844	LA HACIENDA INC	\$614.90
4845	LA HACIENDA INC	\$842.73
4846	LA HACIENDA INC	\$924.00
LABBB COLLABORATIVE		\$332,535.98
4847	LABBB COLLABORATIVE	\$15,793.18
4848	LABBB COLLABORATIVE	\$22,327.72
4849	LABBB COLLABORATIVE	\$138,121.88
4850	LABBB COLLABORATIVE	\$156,293.20
LAERDAL MEDICAL CORPORATION		\$146.46
4851	LAERDAL MEDICAL CORPORATION	\$146.46
LAHEY CLINIC INC		\$280.05
4852	LAHEY CLINIC INC	\$68.08
4853	LAHEY CLINIC INC	\$77.46
4854	LAHEY CLINIC INC	\$134.51
LAKELAND HOLDINGS LLC		\$3,000.00
4855	LAKELAND HOLDINGS LLC	\$3,000.00
LAKESHORE LEARNING MATERIALS		\$70,781.79
4856	LAKESHORE LEARNING MATERIALS	\$26.50
4857	LAKESHORE LEARNING MATERIALS	\$91.98
4858	LAKESHORE LEARNING MATERIALS	\$106.93
4859	LAKESHORE LEARNING MATERIALS	\$110.95
4860	LAKESHORE LEARNING MATERIALS	\$206.00
4861	LAKESHORE LEARNING MATERIALS	\$230.19
4862	LAKESHORE LEARNING MATERIALS	\$251.78
4863	LAKESHORE LEARNING MATERIALS	\$383.09
4864	LAKESHORE LEARNING MATERIALS	\$430.21
4865	LAKESHORE LEARNING MATERIALS	\$441.46
4866	LAKESHORE LEARNING MATERIALS	\$469.11
4867	LAKESHORE LEARNING MATERIALS	\$534.26
4868	LAKESHORE LEARNING MATERIALS	\$665.78
4869	LAKESHORE LEARNING MATERIALS	\$732.66
4870	LAKESHORE LEARNING MATERIALS	\$1,510.23
4871	LAKESHORE LEARNING MATERIALS	\$1,516.14
4872	LAKESHORE LEARNING MATERIALS	\$2,044.56
4873	LAKESHORE LEARNING MATERIALS	\$2,319.79
4874	LAKESHORE LEARNING MATERIALS	\$5,549.82
4875	LAKESHORE LEARNING MATERIALS	\$53,160.35
LAMBERT CO., LLC		\$283.01
4876	LAMBERT CO., LLC	\$60.10
4877	LAMBERT CO., LLC	\$92.14

ITEM NUMBER	VENDOR NAME	AMOUNT
4878	LAMBERT CO., LLC	\$130.77
LAN-TEL COMMUNICATIONS INC		\$99,250.00
4879	LAN-TEL COMMUNICATIONS INC	\$12,000.00
4880	LAN-TEL COMMUNICATIONS INC	\$21,750.00
4881	LAN-TEL COMMUNICATIONS INC	\$65,500.00
LANDLAW SPECIALTY PUBLISHERS		\$230.00
4882	LANDLAW SPECIALTY PUBLISHERS	\$230.00
LANDMARK SCHOOL		\$91,735.20
4883	LANDMARK SCHOOL	\$7,899.42
4884	LANDMARK SCHOOL	\$8,154.24
4885	LANDMARK SCHOOL	\$9,173.52
4886	LANDMARK SCHOOL	\$9,173.52
4887	LANDMARK SCHOOL	\$9,428.34
4888	LANDMARK SCHOOL	\$9,683.16
4889	LANDMARK SCHOOL	\$10,702.44
4890	LANDMARK SCHOOL	\$11,721.72
4891	LANDMARK SCHOOL	\$15,798.84
LANDSCAPEXPRESS INC		\$14,300.00
4892	LANDSCAPEXPRESS INC	\$250.00
4893	LANDSCAPEXPRESS INC	\$250.00
4894	LANDSCAPEXPRESS INC	\$250.00
4895	LANDSCAPEXPRESS INC	\$500.00
4896	LANDSCAPEXPRESS INC	\$600.00
4897	LANDSCAPEXPRESS INC	\$750.00
4898	LANDSCAPEXPRESS INC	\$750.00
4899	LANDSCAPEXPRESS INC	\$1,000.00
4900	LANDSCAPEXPRESS INC	\$1,200.00
4901	LANDSCAPEXPRESS INC	\$1,250.00
4902	LANDSCAPEXPRESS INC	\$1,250.00
4903	LANDSCAPEXPRESS INC	\$1,250.00
4904	LANDSCAPEXPRESS INC	\$5,000.00
LANGTON AND DOUGLAS INC		\$2,325,175.52
4905	LANGTON AND DOUGLAS INC	\$715.18
4906	LANGTON AND DOUGLAS INC	\$104,076.07
4907	LANGTON AND DOUGLAS INC	\$106,231.84
4908	LANGTON AND DOUGLAS INC	\$131,799.96
4909	LANGTON AND DOUGLAS INC	\$199,063.33
4910	LANGTON AND DOUGLAS INC	\$210,676.66
4911	LANGTON AND DOUGLAS INC	\$220,074.91
4912	LANGTON AND DOUGLAS INC	\$234,091.17
4913	LANGTON AND DOUGLAS INC	\$234,780.64
4914	LANGTON AND DOUGLAS INC	\$248,590.16
4915	LANGTON AND DOUGLAS INC	\$249,065.44
4916	LANGTON AND DOUGLAS INC	\$386,010.16
LANGUAGE IN MOTION		\$20,400.00
4917	LANGUAGE IN MOTION	\$1,000.00
4918	LANGUAGE IN MOTION	\$2,100.00
4919	LANGUAGE IN MOTION	\$4,100.00
4920	LANGUAGE IN MOTION	\$4,700.00
4921	LANGUAGE IN MOTION	\$8,500.00
LANGUAGE LINE SERVICES		\$1,021.89

ITEM NUMBER	VENDOR NAME	AMOUNT
4922	LANGUAGE LINE SERVICES	\$5.53
4923	LANGUAGE LINE SERVICES	\$8.69
4924	LANGUAGE LINE SERVICES	\$10.42
4925	LANGUAGE LINE SERVICES	\$17.73
4926	LANGUAGE LINE SERVICES	\$33.18
4927	LANGUAGE LINE SERVICES	\$46.96
4928	LANGUAGE LINE SERVICES	\$54.51
4929	LANGUAGE LINE SERVICES	\$71.27
4930	LANGUAGE LINE SERVICES	\$93.22
4931	LANGUAGE LINE SERVICES	\$136.68
4932	LANGUAGE LINE SERVICES	\$169.59
4933	LANGUAGE LINE SERVICES	\$184.24
4934	LANGUAGE LINE SERVICES	\$189.87
LANNAN CHEVROLET INC		\$15,267.80
4935	LANNAN CHEVROLET INC	\$19.52
4936	LANNAN CHEVROLET INC	\$41.04
4937	LANNAN CHEVROLET INC	\$66.87
4938	LANNAN CHEVROLET INC	\$129.41
4939	LANNAN CHEVROLET INC	\$149.85
4940	LANNAN CHEVROLET INC	\$179.51
4941	LANNAN CHEVROLET INC	\$315.26
4942	LANNAN CHEVROLET INC	\$343.26
4943	LANNAN CHEVROLET INC	\$366.13
4944	LANNAN CHEVROLET INC	\$390.87
4945	LANNAN CHEVROLET INC	\$522.30
4946	LANNAN CHEVROLET INC	\$758.68
4947	LANNAN CHEVROLET INC	\$802.36
4948	LANNAN CHEVROLET INC	\$811.04
4949	LANNAN CHEVROLET INC	\$886.61
4950	LANNAN CHEVROLET INC	\$1,101.52
4951	LANNAN CHEVROLET INC	\$1,230.04
4952	LANNAN CHEVROLET INC	\$1,308.88
4953	LANNAN CHEVROLET INC	\$1,981.26
4954	LANNAN CHEVROLET INC	\$3,863.39
LARA VERSARI		\$250.00
4955	LARA VERSARI	\$62.50
4956	LARA VERSARI	\$187.50
LARCHMONT ENGINEERING AND IRRIGATION INC		\$1,143.74
4957	LARCHMONT ENGINEERING AND IRRIGATION INC	\$36.84
4958	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,106.90
LARONGA BAKERY INC		\$12,070.67
4959	LARONGA BAKERY INC	\$14.67
4960	LARONGA BAKERY INC	\$85.76
4961	LARONGA BAKERY INC	\$486.32
4962	LARONGA BAKERY INC	\$2,698.51
4963	LARONGA BAKERY INC	\$4,358.18
4964	LARONGA BAKERY INC	\$4,427.23
LARRY POIRIER		\$234.00
4965	LARRY POIRIER	\$78.00
4966	LARRY POIRIER	\$156.00
LATIFA MORTADY		\$30.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4967	LATIFA MORTADY	\$30.00
LAURA M. NELSON		\$159.50
4968	LAURA M. NELSON	\$159.50
LAUREN LEONE		\$750.00
4969	LAUREN LEONE	\$750.00
LAURENCE DOTTIN		\$135.00
4970	LAURENCE DOTTIN	\$135.00
LAURENCE R DUFFY		\$190.00
4971	LAURENCE R DUFFY	\$190.00
LAW ENFORCEMENT MTNCE		\$1,125.00
4972	LAW ENFORCEMENT MTNCE	\$1,125.00
LAW SEMINARS INTERNATIONAL		\$465.00
4973	LAW SEMINARS INTERNATIONAL	\$465.00
LAWRENCE J. MURPHY		\$185.00
4974	LAWRENCE J. MURPHY	\$185.00
LAWYERS DIARY AND MANUAL		\$318.00
4975	LAWYERS DIARY AND MANUAL	\$81.00
4976	LAWYERS DIARY AND MANUAL	\$237.00
LAWYERS WEEKLY		\$145.80
4977	LAWYERS WEEKLY	\$64.90
4978	LAWYERS WEEKLY	\$80.90
LAZEL INC		\$1,648.50
4979	LAZEL INC	\$799.00
4980	LAZEL INC	\$849.50
LBK TRANSPORTATION CO INC		\$14,715.00
4981	LBK TRANSPORTATION CO INC	\$520.00
4982	LBK TRANSPORTATION CO INC	\$640.00
4983	LBK TRANSPORTATION CO INC	\$680.00
4984	LBK TRANSPORTATION CO INC	\$840.00
4985	LBK TRANSPORTATION CO INC	\$875.00
4986	LBK TRANSPORTATION CO INC	\$1,330.00
4987	LBK TRANSPORTATION CO INC	\$1,500.00
4988	LBK TRANSPORTATION CO INC	\$1,685.00
4989	LBK TRANSPORTATION CO INC	\$1,885.00
4990	LBK TRANSPORTATION CO INC	\$2,000.00
4991	LBK TRANSPORTATION CO INC	\$2,760.00
LD PRODUCTS INC		\$10,956.97
4992	LD PRODUCTS INC	\$3,348.43
4993	LD PRODUCTS INC	\$3,608.54
4994	LD PRODUCTS INC	\$4,000.00
LDDJ INC		\$3,443.09
4995	LDDJ INC	\$25.40
4996	LDDJ INC	\$205.88
4997	LDDJ INC	\$226.75
4998	LDDJ INC	\$244.91
4999	LDDJ INC	\$250.00
5000	LDDJ INC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5001	LDDJ INC	\$250.00
5002	LDDJ INC	\$250.00
5003	LDDJ INC	\$250.00
5004	LDDJ INC	\$304.70
5005	LDDJ INC	\$496.75
5006	LDDJ INC	\$688.70
LEAGUE SCHOOL OF GREATER BOSTON		\$70,816.00
5007	LEAGUE SCHOOL OF GREATER BOSTON	\$6,019.36
5008	LEAGUE SCHOOL OF GREATER BOSTON	\$6,727.52
5009	LEAGUE SCHOOL OF GREATER BOSTON	\$7,081.60
5010	LEAGUE SCHOOL OF GREATER BOSTON	\$7,435.68
5011	LEAGUE SCHOOL OF GREATER BOSTON	\$7,435.68
5012	LEAGUE SCHOOL OF GREATER BOSTON	\$7,435.68
5013	LEAGUE SCHOOL OF GREATER BOSTON	\$7,789.76
5014	LEAGUE SCHOOL OF GREATER BOSTON	\$10,268.32
5015	LEAGUE SCHOOL OF GREATER BOSTON	\$10,622.40
LEARNING CENTER FOR THE DEAF INC		\$287,964.71
5016	LEARNING CENTER FOR THE DEAF INC	\$3,044.21
5017	LEARNING CENTER FOR THE DEAF INC	\$6,930.90
5018	LEARNING CENTER FOR THE DEAF INC	\$13,893.20
5019	LEARNING CENTER FOR THE DEAF INC	\$18,076.86
5020	LEARNING CENTER FOR THE DEAF INC	\$20,839.80
5021	LEARNING CENTER FOR THE DEAF INC	\$20,839.80
5022	LEARNING CENTER FOR THE DEAF INC	\$25,007.76
5023	LEARNING CENTER FOR THE DEAF INC	\$29,175.72
5024	LEARNING CENTER FOR THE DEAF INC	\$29,175.72
5025	LEARNING CENTER FOR THE DEAF INC	\$32,469.80
5026	LEARNING CENTER FOR THE DEAF INC	\$35,716.78
5027	LEARNING CENTER FOR THE DEAF INC	\$52,794.16
LEARNING COMMUNITY CHARTER SCHOOL		\$200.00
5028	LEARNING COMMUNITY CHARTER SCHOOL	\$200.00
LEARNING CYCLES LLC		\$429.00
5029	LEARNING CYCLES LLC	\$429.00
LEARNING PREP SCHOOL		\$204,868.00
5030	LEARNING PREP SCHOOL	\$6,400.00
5031	LEARNING PREP SCHOOL	\$16,539.00
5032	LEARNING PREP SCHOOL	\$16,539.00
5033	LEARNING PREP SCHOOL	\$17,641.60
5034	LEARNING PREP SCHOOL	\$19,846.80
5035	LEARNING PREP SCHOOL	\$23,154.60
5036	LEARNING PREP SCHOOL	\$23,154.60
5037	LEARNING PREP SCHOOL	\$23,154.60
5038	LEARNING PREP SCHOOL	\$24,257.20
5039	LEARNING PREP SCHOOL	\$34,180.60
LEARNING RESOURCES INC		\$171.88
5040	LEARNING RESOURCES INC	\$171.88
LEARNINGEXPRESS LLC		\$6,489.00
5041	LEARNINGEXPRESS LLC	\$6,489.00
LECTORUM PUBLICATIONS INC		\$1,600.56
5042	LECTORUM PUBLICATIONS INC	\$16.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5043	LECTORUM PUBLICATIONS INC	\$25.60
5044	LECTORUM PUBLICATIONS INC	\$68.00
5045	LECTORUM PUBLICATIONS INC	\$214.80
5046	LECTORUM PUBLICATIONS INC	\$1,276.16
LEHMAN REEN & MCNAMARA FUNERAL HOME		\$4,000.00
5047	LEHMAN REEN & MCNAMARA FUNERAL HOME	\$2,000.00
5048	LEHMAN REEN & MCNAMARA FUNERAL HOME	\$2,000.00
LENOVO INC		\$87,370.54
5049	LENOVO INC	\$99.00
5050	LENOVO INC	\$809.10
5051	LENOVO INC	\$1,516.24
5052	LENOVO INC	\$1,770.00
5053	LENOVO INC	\$1,816.20
5054	LENOVO INC	\$81,360.00
LEO JOSEPH PAQUETTE		\$135.00
5055	LEO JOSEPH PAQUETTE	\$135.00
LEO S. MINGACE		\$135.00
5056	LEO S. MINGACE	\$135.00
LEO'S LANDSCAPE NURSERY INC		\$35,000.00
5057	LEO'S LANDSCAPE NURSERY INC	\$12,000.00
5058	LEO'S LANDSCAPE NURSERY INC	\$23,000.00
LEONARD SCOLLETTA		\$4,917.01
5059	LEONARD SCOLLETTA	\$49.50
5060	LEONARD SCOLLETTA	\$49.50
5061	LEONARD SCOLLETTA	\$218.63
5062	LEONARD SCOLLETTA	\$297.00
5063	LEONARD SCOLLETTA	\$363.00
5064	LEONARD SCOLLETTA	\$412.50
5065	LEONARD SCOLLETTA	\$445.50
5066	LEONARD SCOLLETTA	\$453.75
5067	LEONARD SCOLLETTA	\$482.63
5068	LEONARD SCOLLETTA	\$519.75
5069	LEONARD SCOLLETTA	\$602.25
5070	LEONARD SCOLLETTA	\$1,023.00
LEONE'S SUB & PIZZA		\$200.00
5071	LEONE'S SUB & PIZZA	\$200.00
LESLEY UNIVERSITY		\$380.00
5072	LESLEY UNIVERSITY	\$380.00
LESLIE C MOYE		\$240.00
5073	LESLIE C MOYE	\$240.00
LESLIE'S POOL MART INC		\$69.76
5074	LESLIE'S POOL MART INC	\$69.76
LEXINGTON CORP		\$2,754.00
5075	LEXINGTON CORP	\$250.00
5076	LEXINGTON CORP	\$2,504.00
LEXINGTON POLICE DEPT		\$196.00
5077	LEXINGTON POLICE DEPT	\$196.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LEXINGTON TOYOTA INC.		\$393.35
5078	LEXINGTON TOYOTA INC.	\$29.13
5079	LEXINGTON TOYOTA INC.	\$364.22
LEXIS PUBLISHING		\$2,474.16
5080	LEXIS PUBLISHING	\$40.88
5081	LEXIS PUBLISHING	\$198.16
5082	LEXIS PUBLISHING	\$239.04
5083	LEXIS PUBLISHING	\$239.04
5084	LEXIS PUBLISHING	\$239.04
5085	LEXIS PUBLISHING	\$253.00
5086	LEXIS PUBLISHING	\$253.00
5087	LEXIS PUBLISHING	\$253.00
5088	LEXIS PUBLISHING	\$253.00
5089	LEXIS PUBLISHING	\$253.00
5090	LEXIS PUBLISHING	\$253.00
LEXISNEXIS		\$3,306.77
5091	LEXISNEXIS	\$164.43
5092	LEXISNEXIS	\$330.01
5093	LEXISNEXIS	\$353.31
5094	LEXISNEXIS	\$681.62
5095	LEXISNEXIS	\$683.89
5096	LEXISNEXIS	\$1,093.51
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,258.70
5097	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5098	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5099	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.60
5100	LEXISNEXIS RISK DATA MANAGEMENT INC	\$53.10
5101	LEXISNEXIS RISK DATA MANAGEMENT INC	\$54.10
5102	LEXISNEXIS RISK DATA MANAGEMENT INC	\$60.05
5103	LEXISNEXIS RISK DATA MANAGEMENT INC	\$88.65
5104	LEXISNEXIS RISK DATA MANAGEMENT INC	\$89.55
5105	LEXISNEXIS RISK DATA MANAGEMENT INC	\$95.55
5106	LEXISNEXIS RISK DATA MANAGEMENT INC	\$98.10
5107	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5108	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5109	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5110	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5111	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5112	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5113	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5114	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5115	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5116	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5117	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5118	LEXISNEXIS RISK DATA MANAGEMENT INC	\$132.50
5119	LEXISNEXIS RISK DATA MANAGEMENT INC	\$221.00
LIBERTY CHEVROLET INC		\$102,565.00
5120	LIBERTY CHEVROLET INC	\$102,565.00
LIBERTY CORDS AND TASSELS INC		\$113.36
5121	LIBERTY CORDS AND TASSELS INC	\$113.36
LIBRARY VIDEO CO		\$186.93

ITEM NUMBER	VENDOR NAME	AMOUNT
5122	LIBRARY VIDEO CO	\$186.93
LIGHTHOUSE SCHOOL INC		\$123,073.20
5123	LIGHTHOUSE SCHOOL INC	\$8,888.62
5124	LIGHTHOUSE SCHOOL INC	\$10,256.10
5125	LIGHTHOUSE SCHOOL INC	\$12,307.32
5126	LIGHTHOUSE SCHOOL INC	\$12,991.06
5127	LIGHTHOUSE SCHOOL INC	\$14,358.54
5128	LIGHTHOUSE SCHOOL INC	\$15,042.28
5129	LIGHTHOUSE SCHOOL INC	\$15,042.28
5130	LIGHTHOUSE SCHOOL INC	\$34,187.00
LIGHTSPEED TECHNOLOGIES		\$98.00
5131	LIGHTSPEED TECHNOLOGIES	\$98.00
LIKARR INC		\$102,367.09
5132	LIKARR INC	\$1,127.00
5133	LIKARR INC	\$1,500.00
5134	LIKARR INC	\$2,254.00
5135	LIKARR INC	\$2,817.50
5136	LIKARR INC	\$2,817.50
5137	LIKARR INC	\$3,381.00
5138	LIKARR INC	\$3,944.50
5139	LIKARR INC	\$5,900.00
5140	LIKARR INC	\$6,895.94
5141	LIKARR INC	\$8,832.00
5142	LIKARR INC	\$9,374.90
5143	LIKARR INC	\$10,555.25
5144	LIKARR INC	\$11,188.50
5145	LIKARR INC	\$31,779.00
LILLIAN DILORENZO		\$270.00
5146	LILLIAN DILORENZO	\$135.00
5147	LILLIAN DILORENZO	\$135.00
LINCOLN EQUIPMENT INC		\$1,985.66
5148	LINCOLN EQUIPMENT INC	\$310.45
5149	LINCOLN EQUIPMENT INC	\$463.12
5150	LINCOLN EQUIPMENT INC	\$1,212.09
LINDA E VIOLA		\$135.00
5151	LINDA E VIOLA	\$135.00
LINDA HARDY		\$135.00
5152	LINDA HARDY	\$135.00
LINDA SACENTI		\$1,626.01
5153	LINDA SACENTI	\$12.50
5154	LINDA SACENTI	\$25.00
5155	LINDA SACENTI	\$49.50
5156	LINDA SACENTI	\$99.00
5157	LINDA SACENTI	\$107.25
5158	LINDA SACENTI	\$107.25
5159	LINDA SACENTI	\$119.63
5160	LINDA SACENTI	\$123.75
5161	LINDA SACENTI	\$148.50
5162	LINDA SACENTI	\$280.88
5163	LINDA SACENTI	\$552.75

ITEM NUMBER	VENDOR NAME	AMOUNT
LINDENMEYR MUNROE		\$69,674.66
5164	LINDENMEYR MUNROE	\$389.40
5165	LINDENMEYR MUNROE	\$424.78
5166	LINDENMEYR MUNROE	\$445.65
5167	LINDENMEYR MUNROE	\$488.86
5168	LINDENMEYR MUNROE	\$548.99
5169	LINDENMEYR MUNROE	\$552.08
5170	LINDENMEYR MUNROE	\$606.00
5171	LINDENMEYR MUNROE	\$643.38
5172	LINDENMEYR MUNROE	\$734.87
5173	LINDENMEYR MUNROE	\$870.60
5174	LINDENMEYR MUNROE	\$883.83
5175	LINDENMEYR MUNROE	\$983.49
5176	LINDENMEYR MUNROE	\$1,021.06
5177	LINDENMEYR MUNROE	\$1,030.96
5178	LINDENMEYR MUNROE	\$1,052.58
5179	LINDENMEYR MUNROE	\$1,067.02
5180	LINDENMEYR MUNROE	\$1,195.47
5181	LINDENMEYR MUNROE	\$1,251.95
5182	LINDENMEYR MUNROE	\$1,272.04
5183	LINDENMEYR MUNROE	\$1,529.78
5184	LINDENMEYR MUNROE	\$1,546.44
5185	LINDENMEYR MUNROE	\$1,588.28
5186	LINDENMEYR MUNROE	\$1,618.99
5187	LINDENMEYR MUNROE	\$1,621.25
5188	LINDENMEYR MUNROE	\$1,683.15
5189	LINDENMEYR MUNROE	\$1,967.35
5190	LINDENMEYR MUNROE	\$2,134.34
5191	LINDENMEYR MUNROE	\$2,210.24
5192	LINDENMEYR MUNROE	\$2,620.52
5193	LINDENMEYR MUNROE	\$3,289.28
5194	LINDENMEYR MUNROE	\$3,467.41
5195	LINDENMEYR MUNROE	\$3,612.29
5196	LINDENMEYR MUNROE	\$9,216.28
5197	LINDENMEYR MUNROE	\$16,106.05
LINGUI SYSTEMS INC		\$41.95
5198	LINGUI SYSTEMS INC	\$41.95
LIONEL S. LYON		\$16,965.00
5199	LIONEL S. LYON	\$1,170.00
5200	LIONEL S. LYON	\$1,170.00
5201	LIONEL S. LYON	\$1,170.00
5202	LIONEL S. LYON	\$1,170.00
5203	LIONEL S. LYON	\$1,170.00
5204	LIONEL S. LYON	\$1,170.00
5205	LIONEL S. LYON	\$1,170.00
5206	LIONEL S. LYON	\$1,755.00
5207	LIONEL S. LYON	\$1,755.00
5208	LIONEL S. LYON	\$2,340.00
5209	LIONEL S. LYON	\$2,925.00
LISA C KAUFMAN		\$4,900.00
5210	LISA C KAUFMAN	\$912.00
5211	LISA C KAUFMAN	\$912.00
5212	LISA C KAUFMAN	\$912.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5213	LISA C KAUFMAN	\$912.00
5214	LISA C KAUFMAN	\$1,252.00
LISA F PARKER		\$450.00
5215	LISA F PARKER	\$450.00
LISA GODDARD		\$350.00
5216	LISA GODDARD	\$350.00
LISA LEDERER		\$1,600.00
5217	LISA LEDERER	\$1,600.00
LISA WEEDON		\$12.75
5218	LISA WEEDON	\$12.75
LIVING HISTORY ASSOCIATION		\$1,000.00
5219	LIVING HISTORY ASSOCIATION	\$1,000.00
LIZA KITCHELL		\$1,100.00
5220	LIZA KITCHELL	\$100.00
5221	LIZA KITCHELL	\$1,000.00
LMPK MARKETING AND AFFILIATES		\$1,700.00
5222	LMPK MARKETING AND AFFILIATES	\$1,700.00
LOGIN INC		\$1,100.00
5223	LOGIN INC	\$1,100.00
LONGFELLOW FINANCIAL LLC.		\$7,499.97
5224	LONGFELLOW FINANCIAL LLC.	\$833.33
5225	LONGFELLOW FINANCIAL LLC.	\$833.33
5226	LONGFELLOW FINANCIAL LLC.	\$833.33
5227	LONGFELLOW FINANCIAL LLC.	\$833.33
5228	LONGFELLOW FINANCIAL LLC.	\$1,666.66
5229	LONGFELLOW FINANCIAL LLC.	\$2,499.99
LONGLEAF SOLUTIONS LLC		\$5,608.00
5230	LONGLEAF SOLUTIONS LLC	\$5,608.00
LOOPNET INC		\$1,713.80
5231	LOOPNET INC	\$814.40
5232	LOOPNET INC	\$899.40
LORETTA R. LARIVEE		\$135.00
5233	LORETTA R. LARIVEE	\$135.00
LORMAN EDUCATION SERVICES		\$394.90
5234	LORMAN EDUCATION SERVICES	\$77.95
5235	LORMAN EDUCATION SERVICES	\$107.95
5236	LORMAN EDUCATION SERVICES	\$209.00
LORNA BENEDICT		\$159.50
5237	LORNA BENEDICT	\$159.50
LOUIS B COIRO INC		\$3,701.56
5238	LOUIS B COIRO INC	\$249.36
5239	LOUIS B COIRO INC	\$438.45
5240	LOUIS B COIRO INC	\$559.45
5241	LOUIS B COIRO INC	\$589.54
5242	LOUIS B COIRO INC	\$676.81
5243	LOUIS B COIRO INC	\$1,187.95

ITEM NUMBER	VENDOR NAME	AMOUNT
LOUIS J RUGGIERO JR		\$653.50
5244	LOUIS J RUGGIERO JR	\$116.50
5245	LOUIS J RUGGIERO JR	\$268.50
5246	LOUIS J RUGGIERO JR	\$268.50
LOUIS JOHN PIGNATONE		\$84.00
5247	LOUIS JOHN PIGNATONE	\$84.00
LOUIS THEODORE OLLIER		\$650.00
5248	LOUIS THEODORE OLLIER	\$650.00
LOUISE A MARKS		\$360.00
5249	LOUISE A MARKS	\$170.00
5250	LOUISE A MARKS	\$190.00
LOWELL FLEET MAINTENANCE LLC		\$8,910.00
5251	LOWELL FLEET MAINTENANCE LLC	\$540.00
5252	LOWELL FLEET MAINTENANCE LLC	\$1,260.00
5253	LOWELL FLEET MAINTENANCE LLC	\$1,800.00
5254	LOWELL FLEET MAINTENANCE LLC	\$2,430.00
5255	LOWELL FLEET MAINTENANCE LLC	\$2,880.00
LRP PUBLICATIONS		\$1,903.00
5256	LRP PUBLICATIONS	\$239.50
5257	LRP PUBLICATIONS	\$254.50
5258	LRP PUBLICATIONS	\$1,409.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$12,428.69
5259	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$30.48
5260	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$31.88
5261	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$104.99
5262	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$132.29
5263	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$180.18
5264	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$187.76
5265	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$609.02
5266	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$657.99
5267	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$660.30
5268	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$923.45
5269	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,375.00
5270	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,878.98
5271	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,472.84
5272	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$3,183.53
LUKE Q XU		\$26,692.40
5273	LUKE Q XU	\$359.85
5274	LUKE Q XU	\$460.00
5275	LUKE Q XU	\$504.00
5276	LUKE Q XU	\$927.00
5277	LUKE Q XU	\$1,713.00
5278	LUKE Q XU	\$2,095.00
5279	LUKE Q XU	\$2,494.00
5280	LUKE Q XU	\$3,281.00
5281	LUKE Q XU	\$4,488.00
5282	LUKE Q XU	\$5,015.70
5283	LUKE Q XU	\$5,354.85
LYNN LADDER & SCAFFOLDING CO INC		\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5284	LYNN LADDER & SCAFFOLDING CO INC	\$700.00
LYNN PUB SCHOOLS HIGH SCH BAND		\$2,100.00
5285	LYNN PUB SCHOOLS HIGH SCH BAND	\$2,100.00
M & S BENNETT SERVICES CORP		\$300,455.65
5286	M & S BENNETT SERVICES CORP	\$300,455.65
M E O'BRIEN AND SONS INC		\$9,928.00
5287	M E O'BRIEN AND SONS INC	\$269.00
5288	M E O'BRIEN AND SONS INC	\$582.00
5289	M E O'BRIEN AND SONS INC	\$667.00
5290	M E O'BRIEN AND SONS INC	\$8,410.00
M J PIROLI AND SONS INC		\$422.40
5291	M J PIROLI AND SONS INC	\$422.40
M R NYREN CO INC		\$2,559.50
5292	M R NYREN CO INC	\$2,559.50
M-F ATHLETIC CO INC		\$178.70
5293	M-F ATHLETIC CO INC	\$42.90
5294	M-F ATHLETIC CO INC	\$135.80
MAAT RESOURCES INC		\$27.42
5295	MAAT RESOURCES INC	\$27.42
MABLE SICO		\$135.00
5296	MABLE SICO	\$135.00
MACKAY METERS INC		\$2,245.00
5297	MACKAY METERS INC	\$2,245.00
MACNAN ENTERPRISES LLC		\$33.90
5298	MACNAN ENTERPRISES LLC	\$33.90
MADHUVANTI SHASHANK NENE		\$217.00
5299	MADHUVANTI SHASHANK NENE	\$217.00
MAHONEY'S ROCKY LEDGE		\$3,045.00
5300	MAHONEY'S ROCKY LEDGE	\$420.00
5301	MAHONEY'S ROCKY LEDGE	\$560.00
5302	MAHONEY'S ROCKY LEDGE	\$840.00
5303	MAHONEY'S ROCKY LEDGE	\$1,225.00
MAILFINANCE INC		\$1,031.88
5304	MAILFINANCE INC	\$257.97
5305	MAILFINANCE INC	\$257.97
5306	MAILFINANCE INC	\$257.97
5307	MAILFINANCE INC	\$257.97
MAKEMUSIC INC		\$140.00
5308	MAKEMUSIC INC	\$140.00
MAKING THE JUMP LLC		\$20,065.00
5309	MAKING THE JUMP LLC	\$1,068.00
5310	MAKING THE JUMP LLC	\$1,840.00
5311	MAKING THE JUMP LLC	\$2,960.00
5312	MAKING THE JUMP LLC	\$4,450.50
5313	MAKING THE JUMP LLC	\$9,746.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MAKONNEN FENTON		\$2,000.00
5314	MAKONNEN FENTON	\$600.00
5315	MAKONNEN FENTON	\$600.00
5316	MAKONNEN FENTON	\$800.00
MALMARK INC		\$1,325.00
5317	MALMARK INC	\$1,325.00
MAMA GINA'S		\$1,900.00
5318	MAMA GINA'S	\$60.00
5319	MAMA GINA'S	\$185.00
5320	MAMA GINA'S	\$677.50
5321	MAMA GINA'S	\$977.50
MAMMA LISA'S PIZZA HOUSE INC		\$110.40
5322	MAMMA LISA'S PIZZA HOUSE INC	\$110.40
MANAGED HEALTH RESOURCES INC		\$161,028.75
5323	MANAGED HEALTH RESOURCES INC	\$14,864.25
5324	MANAGED HEALTH RESOURCES INC	\$15,197.50
5325	MANAGED HEALTH RESOURCES INC	\$16,596.25
5326	MANAGED HEALTH RESOURCES INC	\$16,989.25
5327	MANAGED HEALTH RESOURCES INC	\$17,814.25
5328	MANAGED HEALTH RESOURCES INC	\$18,252.75
5329	MANAGED HEALTH RESOURCES INC	\$20,250.50
5330	MANAGED HEALTH RESOURCES INC	\$20,260.50
5331	MANAGED HEALTH RESOURCES INC	\$20,803.50
MANJU KAUSHAL		\$50.00
5332	MANJU KAUSHAL	\$50.00
MAPLEWOOD TRUCK REPAIR		\$22,261.86
5333	MAPLEWOOD TRUCK REPAIR	\$166.41
5334	MAPLEWOOD TRUCK REPAIR	\$316.90
5335	MAPLEWOOD TRUCK REPAIR	\$357.13
5336	MAPLEWOOD TRUCK REPAIR	\$469.77
5337	MAPLEWOOD TRUCK REPAIR	\$504.25
5338	MAPLEWOOD TRUCK REPAIR	\$693.85
5339	MAPLEWOOD TRUCK REPAIR	\$3,557.40
5340	MAPLEWOOD TRUCK REPAIR	\$3,977.67
5341	MAPLEWOOD TRUCK REPAIR	\$5,150.08
5342	MAPLEWOOD TRUCK REPAIR	\$7,068.40
MARBLE COLLECTION INC		\$61.50
5343	MARBLE COLLECTION INC	\$61.50
MARC LARANCE		\$78.00
5344	MARC LARANCE	\$78.00
MARCHESE SPORTS THERAPY		\$297.46
5345	MARCHESE SPORTS THERAPY	\$297.46
MARCIA DOS REIS		\$725.00
5346	MARCIA DOS REIS	\$100.00
5347	MARCIA DOS REIS	\$200.00
5348	MARCIA DOS REIS	\$425.00
MARCO A. OSOY		\$2,390.00
5349	MARCO A. OSOY	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5350	MARCO A. OSOY	\$400.00
5351	MARCO A. OSOY	\$760.00
5352	MARCO A. OSOY	\$1,080.00
MARCO CACERES		\$100.00
5353	MARCO CACERES	\$100.00
MARCUS CHANG		\$62.00
5354	MARCUS CHANG	\$62.00
MARCUS GRALY		\$205.00
5355	MARCUS GRALY	\$205.00
MARGARET BETH POWER		\$185.00
5356	MARGARET BETH POWER	\$185.00
MARGARET COLEMAN		\$135.00
5357	MARGARET COLEMAN	\$135.00
MARGUERITE HIER		\$270.00
5358	MARGUERITE HIER	\$135.00
5359	MARGUERITE HIER	\$135.00
MARIA LUIZA DE MOURA LIMA		\$275.00
5360	MARIA LUIZA DE MOURA LIMA	\$112.50
5361	MARIA LUIZA DE MOURA LIMA	\$162.50
MARIA M RUMRILL		\$26.88
5362	MARIA M RUMRILL	\$26.88
MARIA REGINA ALVARENGA PROCOPIO ROSA		\$112.50
5363	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$50.00
5364	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$62.50
MARIAH ORTEGA		\$500.00
5365	MARIAH ORTEGA	\$500.00
MARIAH STEELE ENTERPRISES		\$900.00
5366	MARIAH STEELE ENTERPRISES	\$900.00
MARIANA IRANZI		\$300.00
5367	MARIANA IRANZI	\$300.00
MARIELA LEAL		\$420.00
5368	MARIELA LEAL	\$420.00
MARIO SOUSA		\$809.46
5369	MARIO SOUSA	\$68.75
5370	MARIO SOUSA	\$335.18
5371	MARIO SOUSA	\$405.53
MARION C. BLOCH		\$45,240.00
5372	MARION C. BLOCH	\$1,670.00
5373	MARION C. BLOCH	\$3,465.00
5374	MARION C. BLOCH	\$4,070.00
5375	MARION C. BLOCH	\$5,740.00
5376	MARION C. BLOCH	\$5,910.00
5377	MARION C. BLOCH	\$6,975.00
5378	MARION C. BLOCH	\$8,680.00
5379	MARION C. BLOCH	\$8,730.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARISSA FALCO		\$800.00
5380	MARISSA FALCO	\$800.00
MARJAM SUPPLY CO		\$4,446.87
5381	MARJAM SUPPLY CO	\$153.60
5382	MARJAM SUPPLY CO	\$993.80
5383	MARJAM SUPPLY CO	\$1,189.10
5384	MARJAM SUPPLY CO	\$2,110.37
MARJORIE M ALEXANDRE		\$337.70
5385	MARJORIE M ALEXANDRE	\$50.00
5386	MARJORIE M ALEXANDRE	\$287.70
MARK A ANTONELLI		\$400.00
5387	MARK A ANTONELLI	\$400.00
MARK BURDON		\$12,526.00
5388	MARK BURDON	\$12,526.00
MARK C GILDEA LAW OFFICE PC		\$4,492.00
5389	MARK C GILDEA LAW OFFICE PC	\$1,820.00
5390	MARK C GILDEA LAW OFFICE PC	\$2,672.00
MARK DRISCOLL		\$62.00
5391	MARK DRISCOLL	\$62.00
MARK H SMITH		\$112.00
5392	MARK H SMITH	\$56.00
5393	MARK H SMITH	\$56.00
MARK LENTO		\$170.00
5394	MARK LENTO	\$170.00
MARK P. LIDANO		\$63.54
5395	MARK P. LIDANO	\$63.54
MARK ROSEN		\$1,299.38
5396	MARK ROSEN	\$49.50
5397	MARK ROSEN	\$49.50
5398	MARK ROSEN	\$49.50
5399	MARK ROSEN	\$49.50
5400	MARK ROSEN	\$148.50
5401	MARK ROSEN	\$198.00
5402	MARK ROSEN	\$251.63
5403	MARK ROSEN	\$503.25
MARK RUANE		\$78.00
5404	MARK RUANE	\$78.00
MARK VONNEGUT, MD, PC		\$98.77
5405	MARK VONNEGUT, MD, PC	\$98.77
MARK W THOMAS		\$71.00
5406	MARK W THOMAS	\$71.00
MARKERBOARD PEOPLE		\$150.00
5407	MARKERBOARD PEOPLE	\$150.00
MARKET DATA RETRIEVAL		\$87.00
5408	MARKET DATA RETRIEVAL	\$87.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARKETING DATA SOLUTIONS		\$819.00
5409	MARKETING DATA SOLUTIONS	\$819.00
MARKINGS INC		\$139,024.60
5410	MARKINGS INC	\$3,236.96
5411	MARKINGS INC	\$4,702.79
5412	MARKINGS INC	\$5,197.68
5413	MARKINGS INC	\$5,666.25
5414	MARKINGS INC	\$5,899.47
5415	MARKINGS INC	\$8,389.80
5416	MARKINGS INC	\$9,429.45
5417	MARKINGS INC	\$16,682.44
5418	MARKINGS INC	\$20,219.85
5419	MARKINGS INC	\$29,758.25
5420	MARKINGS INC	\$29,841.66
MARLA PEREZ-SELLES		\$3,500.00
5421	MARLA PEREZ-SELLES	\$1,500.00
5422	MARLA PEREZ-SELLES	\$2,000.00
MARLIN CONTROLS INC		\$446.00
5423	MARLIN CONTROLS INC	\$446.00
MARLIN LEASING CORPORATION		\$3,365.24
5424	MARLIN LEASING CORPORATION	\$726.72
5425	MARLIN LEASING CORPORATION	\$726.72
5426	MARLIN LEASING CORPORATION	\$821.72
5427	MARLIN LEASING CORPORATION	\$1,090.08
MARSHALL & SWIFT		\$879.15
5428	MARSHALL & SWIFT	\$309.95
5429	MARSHALL & SWIFT	\$569.20
MARTHA J FRIEND		\$200.00
5430	MARTHA J FRIEND	\$200.00
MARTIN D MANUELIAN		\$56.00
5431	MARTIN D MANUELIAN	\$56.00
MARTIN KANTROVITZ ESQ		\$8,093.63
5432	MARTIN KANTROVITZ ESQ	\$1,102.38
5433	MARTIN KANTROVITZ ESQ	\$6,991.25
MARTY GILMAN INC		\$20,946.00
5434	MARTY GILMAN INC	\$20,946.00
MARTY'S CATERERS INC		\$5,631.95
5435	MARTY'S CATERERS INC	\$419.45
5436	MARTY'S CATERERS INC	\$5,212.50
MARVIN B. POPKIN		\$112.00
5437	MARVIN B. POPKIN	\$112.00
MARY ANN SMITH		\$135.00
5438	MARY ANN SMITH	\$135.00
MARY C CURTIN-STEVENSON		\$850.00
5439	MARY C CURTIN-STEVENSON	\$850.00
MARY CATHERINE WHITE		\$205.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5440	MARY CATHERINE WHITE	\$205.00
MARY DIFIORE		\$20.00
5441	MARY DIFIORE	\$20.00
MARY DONOVAN		\$45.00
5442	MARY DONOVAN	\$45.00
MARY F. NORTON		\$319.00
5443	MARY F. NORTON	\$319.00
MARY GOMES		\$500.00
5444	MARY GOMES	\$500.00
MARY H MACNAMEE		\$250.00
5445	MARY H MACNAMEE	\$250.00
MARY J. NORCROSS		\$135.00
5446	MARY J. NORCROSS	\$135.00
MARY L. RILEY		\$360.00
5447	MARY L. RILEY	\$170.00
5448	MARY L. RILEY	\$190.00
MARY LOU LINEHAN		\$50.00
5449	MARY LOU LINEHAN	\$50.00
MARY R. KIKLIS		\$270.00
5450	MARY R. KIKLIS	\$135.00
5451	MARY R. KIKLIS	\$135.00
MARY S. HARRIS		\$334.17
5452	MARY S. HARRIS	\$64.17
5453	MARY S. HARRIS	\$135.00
5454	MARY S. HARRIS	\$135.00
MARY T CAZABON		\$4,000.00
5455	MARY T CAZABON	\$2,000.00
5456	MARY T CAZABON	\$2,000.00
MASALA INC		\$607.00
5457	MASALA INC	\$289.00
5458	MASALA INC	\$318.00
MASPA C/O M J MACWILLIAMS		\$185.00
5459	MASPA C/O M J MACWILLIAMS	\$185.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$7,320.00
5460	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$170.00
5461	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$650.00
5462	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$900.00
5463	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,700.00
5464	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,900.00
MASS AUDUBON		\$1,930.00
5465	MASS AUDUBON	\$110.00
5466	MASS AUDUBON	\$585.00
5467	MASS AUDUBON	\$585.00
5468	MASS AUDUBON	\$650.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$570.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5469	MASS BUILDING COMMISS AND INSP ASSN INC	\$570.00
MASS CITY CLERKS ASSOC		\$165.00
5470	MASS CITY CLERKS ASSOC	\$15.00
5471	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$360.00
5472	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$120.00
5473	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$240.00
MASS COUNCIL ON AGING		\$610.00
5474	MASS COUNCIL ON AGING	\$40.00
5475	MASS COUNCIL ON AGING	\$40.00
5476	MASS COUNCIL ON AGING	\$80.00
5477	MASS COUNCIL ON AGING	\$450.00
MASS EYE AND EAR INFIRMARY		\$198.81
5478	MASS EYE AND EAR INFIRMARY	\$198.81
MASS GENERAL HOSPITAL		\$41,346.02
5479	MASS GENERAL HOSPITAL	\$24.61
5480	MASS GENERAL HOSPITAL	\$30.65
5481	MASS GENERAL HOSPITAL	\$33.66
5482	MASS GENERAL HOSPITAL	\$332.33
5483	MASS GENERAL HOSPITAL	\$3,732.19
5484	MASS GENERAL HOSPITAL	\$11,250.00
5485	MASS GENERAL HOSPITAL	\$25,942.58
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$120.00
5486	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
5487	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION		\$200.00
5488	MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION	\$200.00
MASS INSIGHT EDUCATION		\$5,000.00
5489	MASS INSIGHT EDUCATION	\$5,000.00
MASS INSTALLATION INC		\$36,256.83
5490	MASS INSTALLATION INC	\$689.59
5491	MASS INSTALLATION INC	\$1,743.00
5492	MASS INSTALLATION INC	\$3,061.68
5493	MASS INSTALLATION INC	\$3,237.78
5494	MASS INSTALLATION INC	\$4,686.50
5495	MASS INSTALLATION INC	\$5,940.00
5496	MASS INSTALLATION INC	\$6,258.52
5497	MASS INSTALLATION INC	\$10,639.76
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$5,705.00
5498	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$60.00
5499	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$190.00
5500	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$1,000.00
5501	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$1,275.00
5502	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MOBILE INSPECTIONS INC		\$6,141.00
5503	MASS MOBILE INSPECTIONS INC	\$342.00
5504	MASS MOBILE INSPECTIONS INC	\$641.50
5505	MASS MOBILE INSPECTIONS INC	\$815.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5506	MASS MOBILE INSPECTIONS INC	\$941.00
5507	MASS MOBILE INSPECTIONS INC	\$1,215.50
5508	MASS MOBILE INSPECTIONS INC	\$2,185.50
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
5509	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
5510	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
MASS PUBLISHING		\$2,365.00
5511	MASS PUBLISHING	\$120.00
5512	MASS PUBLISHING	\$120.00
5513	MASS PUBLISHING	\$300.00
5514	MASS PUBLISHING	\$360.00
5515	MASS PUBLISHING	\$605.00
5516	MASS PUBLISHING	\$860.00
MASS STATE TRACK COACHES ASSN		\$639.00
5517	MASS STATE TRACK COACHES ASSN	\$25.00
5518	MASS STATE TRACK COACHES ASSN	\$144.00
5519	MASS STATE TRACK COACHES ASSN	\$220.00
5520	MASS STATE TRACK COACHES ASSN	\$250.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$75.00
5521	MASS TREE WARDEN AND FORESTERS ASSOC	\$75.00
MASS WATER RESOURCES AUTHORITY		\$22,090,821.50
5522	MASS WATER RESOURCES AUTHORITY	\$94,805.30
5523	MASS WATER RESOURCES AUTHORITY	\$189,610.60
5524	MASS WATER RESOURCES AUTHORITY	\$770,734.60
5525	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5526	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5527	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5528	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5529	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5530	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5531	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5532	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5533	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
5534	MASS WATER RESOURCES AUTHORITY	\$2,103,567.10
MASS WEIGHTS AND MEASURES ASSOCIATION		\$180.00
5535	MASS WEIGHTS AND MEASURES ASSOCIATION	\$50.00
5536	MASS WEIGHTS AND MEASURES ASSOCIATION	\$55.00
5537	MASS WEIGHTS AND MEASURES ASSOCIATION	\$75.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$295.00
5538	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$50.00
5539	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$70.00
5540	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,767.95
5541	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$50.00
5542	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$80.00
5543	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$173.95
5544	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$445.00
5545	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,019.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5546	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$225.00
MASS. BAY TRANSPORTATION AUTHORITY		\$23,242.00
5547	MASS. BAY TRANSPORTATION AUTHORITY	\$50.00
5548	MASS. BAY TRANSPORTATION AUTHORITY	\$252.00
5549	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
5550	MASS. BAY TRANSPORTATION AUTHORITY	\$1,225.00
5551	MASS. BAY TRANSPORTATION AUTHORITY	\$1,925.00
5552	MASS. BAY TRANSPORTATION AUTHORITY	\$2,000.00
5553	MASS. BAY TRANSPORTATION AUTHORITY	\$2,300.00
5554	MASS. BAY TRANSPORTATION AUTHORITY	\$2,425.00
5555	MASS. BAY TRANSPORTATION AUTHORITY	\$2,475.00
5556	MASS. BAY TRANSPORTATION AUTHORITY	\$2,500.00
5557	MASS. BAY TRANSPORTATION AUTHORITY	\$2,550.00
5558	MASS. BAY TRANSPORTATION AUTHORITY	\$2,600.00
5559	MASS. BAY TRANSPORTATION AUTHORITY	\$2,625.00
MASS. CHAPTER I.A.A.O.		\$250.00
5560	MASS. CHAPTER I.A.A.O.	\$250.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$2,330.00
5561	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$9.50
5562	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$9.50
5563	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$38.00
5564	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$47.50
5565	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$47.50
5566	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$57.00
5567	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$171.00
5568	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$975.00
5569	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$975.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$11,418.18
5570	MASS. GENERAL PHYSICIANS ORGANIZATION	\$8.06
5571	MASS. GENERAL PHYSICIANS ORGANIZATION	\$11.03
5572	MASS. GENERAL PHYSICIANS ORGANIZATION	\$50.82
5573	MASS. GENERAL PHYSICIANS ORGANIZATION	\$59.79
5574	MASS. GENERAL PHYSICIANS ORGANIZATION	\$111.49
5575	MASS. GENERAL PHYSICIANS ORGANIZATION	\$131.82
5576	MASS. GENERAL PHYSICIANS ORGANIZATION	\$143.67
5577	MASS. GENERAL PHYSICIANS ORGANIZATION	\$331.50
5578	MASS. GENERAL PHYSICIANS ORGANIZATION	\$395.61
5579	MASS. GENERAL PHYSICIANS ORGANIZATION	\$403.13
5580	MASS. GENERAL PHYSICIANS ORGANIZATION	\$585.00
5581	MASS. GENERAL PHYSICIANS ORGANIZATION	\$661.45
5582	MASS. GENERAL PHYSICIANS ORGANIZATION	\$888.74
5583	MASS. GENERAL PHYSICIANS ORGANIZATION	\$3,597.00
5584	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,039.07
MASS. HIGHWAY ASSOCIATION		\$450.00
5585	MASS. HIGHWAY ASSOCIATION	\$450.00
MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC		\$195.00
5586	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC	\$195.00
MASS. READING ASSOCIATION		\$350.00
5587	MASS. READING ASSOCIATION	\$350.00
MASS. TOWN CLERKS ASSN		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5588	MASS. TOWN CLERKS ASSN	\$100.00
MASS.ASSOC.ASSESSING OFF.		\$695.00
5589	MASS.ASSOC.ASSESSING OFF.	\$50.00
5590	MASS.ASSOC.ASSESSING OFF.	\$60.00
5591	MASS.ASSOC.ASSESSING OFF.	\$65.00
5592	MASS.ASSOC.ASSESSING OFF.	\$120.00
5593	MASS.ASSOC.ASSESSING OFF.	\$400.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$960.00
5594	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$100.00
5595	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$860.00
MASS.ASSOC.FOR THE BLIND		\$130,875.00
5596	MASS.ASSOC.FOR THE BLIND	\$5,334.84
5597	MASS.ASSOC.FOR THE BLIND	\$5,334.84
5598	MASS.ASSOC.FOR THE BLIND	\$7,776.00
5599	MASS.ASSOC.FOR THE BLIND	\$8,035.20
5600	MASS.ASSOC.FOR THE BLIND	\$8,035.20
5601	MASS.ASSOC.FOR THE BLIND	\$12,084.36
5602	MASS.ASSOC.FOR THE BLIND	\$12,602.76
5603	MASS.ASSOC.FOR THE BLIND	\$12,856.80
5604	MASS.ASSOC.FOR THE BLIND	\$12,861.96
5605	MASS.ASSOC.FOR THE BLIND	\$13,370.04
5606	MASS.ASSOC.FOR THE BLIND	\$13,624.08
5607	MASS.ASSOC.FOR THE BLIND	\$18,958.92
MASS.ASSOC.OF CRIME ANALYSTS		\$80.00
5608	MASS.ASSOC.OF CRIME ANALYSTS	\$80.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
5609	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$75.00
5610	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$75.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$690.00
5611	MASS.ASSOC.OF VOCATIONAL ADMIN	\$190.00
5612	MASS.ASSOC.OF VOCATIONAL ADMIN	\$500.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$395.00
5613	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$395.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,500.00
5614	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$250.00
5615	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$125.00
5616	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$125.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$2,360.00
5617	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$480.00
5618	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,880.00
MASS.TEACHERS ASSOCIATION		\$12,040.00
5619	MASS.TEACHERS ASSOCIATION	\$12,040.00
MASS.VETERANS' SERVICES		\$45.00
5620	MASS.VETERANS' SERVICES	\$45.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS AGRICULTURE IN THE CLASSROOM INC		\$36.00
5621	MASSACHUSETTS AGRICULTURE IN THE CLASSROOM INC	\$36.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$9,941.67
5622	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$625.00
5623	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
5624	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$2,916.67
5625	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,150.00
MASSACHUSETTS ART EDUCATION ASSOCIATION		\$105.00
5626	MASSACHUSETTS ART EDUCATION ASSOCIATION	\$105.00
MASSACHUSETTS ASSOCIATION OF		\$443.00
5627	MASSACHUSETTS ASSOCIATION OF	\$443.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$660.00
5628	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$85.00
5629	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$575.00
MASSACHUSETTS COMMUNICATIONS SUPERVISORS ASSOC.		\$100.00
5630	MASSACHUSETTS COMMUNICATIONS SUPERVISORS ASS	\$100.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$780.00
5631	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$250.00
5632	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$530.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$497.50
5633	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$112.50
5634	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$132.50
5635	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$252.50
MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES		\$640.00
5636	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$150.00
5637	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$490.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$4,500.90
5638	MASSACHUSETTS ENVELOPE COMPANY INC.	\$4,500.90
MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC INC		\$210.00
5639	MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC II	\$210.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$255.00
5640	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
5641	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
5642	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
5643	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$75.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$7,903.75
5644	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,128.75
5645	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,800.00
5646	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$4,975.00
MASSACHUSETTS LAWYERS WEEKLY		\$758.00
5647	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
5648	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$242.68
5649	MASSACHUSETTS LIBRARY SYSTEM INC	\$242.68
MASSACHUSETTS MAJOR CITY CHIEFS		\$500.00
5650	MASSACHUSETTS MAJOR CITY CHIEFS	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS MARINE EDUCATORS INC		\$220.00
5651	MASSACHUSETTS MARINE EDUCATORS INC	\$220.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$16,796.00
5652	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
5653	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
5654	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$70.00
5655	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$200.00
5656	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$245.00
5657	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$245.00
5658	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
5659	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$350.00
5660	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$385.00
5661	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$481.00
5662	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$560.00
5663	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$590.00
5664	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$910.00
5665	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$12,395.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$400.00
5666	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
5667	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
5668	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$45.00
5669	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$55.00
5670	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$70.00
5671	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$140.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$1,500.00
5672	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,500.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$2,487.82
5673	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$105.00
5674	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$105.00
5675	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$228.75
5676	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$305.35
5677	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$768.12
5678	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$975.60
MASSACHUSETTS SCHOOL LIBRARY ASSOC.		\$140.00
5679	MASSACHUSETTS SCHOOL LIBRARY ASSOC.	\$140.00
MASSPAC		\$450.00
5680	MASSPAC	\$450.00
MASSTRAN CORP		\$3,602.50
5681	MASSTRAN CORP	\$27.50
5682	MASSTRAN CORP	\$137.50
5683	MASSTRAN CORP	\$522.50
5684	MASSTRAN CORP	\$660.00
5685	MASSTRAN CORP	\$687.50
5686	MASSTRAN CORP	\$742.50
5687	MASSTRAN CORP	\$825.00
MATSOL		\$7,535.00
5688	MATSOL	\$830.00
5689	MATSOL	\$2,675.00
5690	MATSOL	\$4,030.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTHEW MORIN		\$350.00
5691	MATTHEW MORIN	\$100.00
5692	MATTHEW MORIN	\$250.00
MATTHEW O'DONNELL		\$1,250.00
5693	MATTHEW O'DONNELL	\$1,250.00
MATTHEW PETERSON		\$62.00
5694	MATTHEW PETERSON	\$62.00
MATTHEW PRICE		\$47,400.00
5695	MATTHEW PRICE	\$7,400.00
5696	MATTHEW PRICE	\$40,000.00
MATTHEW STEIN		\$78.00
5697	MATTHEW STEIN	\$78.00
MATTIE BARBER-BOCKELMAN		\$217.50
5698	MATTIE BARBER-BOCKELMAN	\$217.50
MAURA SOFIA MENDOZA RICORD		\$800.00
5699	MAURA SOFIA MENDOZA RICORD	\$100.00
5700	MAURA SOFIA MENDOZA RICORD	\$175.00
5701	MAURA SOFIA MENDOZA RICORD	\$175.00
5702	MAURA SOFIA MENDOZA RICORD	\$350.00
MAUREEN E. JAMES		\$7.92
5703	MAUREEN E. JAMES	\$7.92
MAUREEN HUDSON LEE		\$54,418.75
5704	MAUREEN HUDSON LEE	\$412.50
5705	MAUREEN HUDSON LEE	\$721.25
5706	MAUREEN HUDSON LEE	\$921.25
5707	MAUREEN HUDSON LEE	\$950.00
5708	MAUREEN HUDSON LEE	\$958.75
5709	MAUREEN HUDSON LEE	\$1,248.00
5710	MAUREEN HUDSON LEE	\$1,377.00
5711	MAUREEN HUDSON LEE	\$1,457.50
5712	MAUREEN HUDSON LEE	\$1,470.00
5713	MAUREEN HUDSON LEE	\$1,641.25
5714	MAUREEN HUDSON LEE	\$1,955.00
5715	MAUREEN HUDSON LEE	\$2,506.25
5716	MAUREEN HUDSON LEE	\$2,909.00
5717	MAUREEN HUDSON LEE	\$2,910.00
5718	MAUREEN HUDSON LEE	\$3,221.75
5719	MAUREEN HUDSON LEE	\$3,333.75
5720	MAUREEN HUDSON LEE	\$3,755.25
5721	MAUREEN HUDSON LEE	\$4,128.75
5722	MAUREEN HUDSON LEE	\$4,285.00
5723	MAUREEN HUDSON LEE	\$4,422.00
5724	MAUREEN HUDSON LEE	\$4,670.75
5725	MAUREEN HUDSON LEE	\$5,163.75
MAUREEN MURPHY		\$1,375.00
5726	MAUREEN MURPHY	\$125.00
5727	MAUREEN MURPHY	\$125.00
5728	MAUREEN MURPHY	\$125.00
5729	MAUREEN MURPHY	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5730	MAUREEN MURPHY	\$125.00
5731	MAUREEN MURPHY	\$125.00
5732	MAUREEN MURPHY	\$125.00
5733	MAUREEN MURPHY	\$125.00
5734	MAUREEN MURPHY	\$125.00
5735	MAUREEN MURPHY	\$125.00
5736	MAUREEN MURPHY	\$125.00
MAUREEN O'LEARY-LEBLANC		\$340.00
5737	MAUREEN O'LEARY-LEBLANC	\$170.00
5738	MAUREEN O'LEARY-LEBLANC	\$170.00
MAUREEN SPEAR		\$270.00
5739	MAUREEN SPEAR	\$135.00
5740	MAUREEN SPEAR	\$135.00
MAUREEN T FOSTER		\$135.00
5741	MAUREEN T FOSTER	\$135.00
MAUREEN ZUCCARO		\$1,250.00
5742	MAUREEN ZUCCARO	\$450.00
5743	MAUREEN ZUCCARO	\$800.00
MAXIMUM SOLUTIONS INC		\$2,975.00
5744	MAXIMUM SOLUTIONS INC	\$725.00
5745	MAXIMUM SOLUTIONS INC	\$2,250.00
MAY INSTITUTE INC		\$785,051.20
5746	MAY INSTITUTE INC	\$1,190.00
5747	MAY INSTITUTE INC	\$1,711.00
5748	MAY INSTITUTE INC	\$1,900.00
5749	MAY INSTITUTE INC	\$7,157.40
5750	MAY INSTITUTE INC	\$7,870.60
5751	MAY INSTITUTE INC	\$10,787.00
5752	MAY INSTITUTE INC	\$10,994.00
5753	MAY INSTITUTE INC	\$10,994.00
5754	MAY INSTITUTE INC	\$11,362.00
5755	MAY INSTITUTE INC	\$11,408.00
5756	MAY INSTITUTE INC	\$17,156.70
5757	MAY INSTITUTE INC	\$51,189.50
5758	MAY INSTITUTE INC	\$55,295.90
5759	MAY INSTITUTE INC	\$55,295.90
5760	MAY INSTITUTE INC	\$56,144.20
5761	MAY INSTITUTE INC	\$56,322.50
5762	MAY INSTITUTE INC	\$61,313.70
5763	MAY INSTITUTE INC	\$64,919.60
5764	MAY INSTITUTE INC	\$68,289.60
5765	MAY INSTITUTE INC	\$69,413.10
5766	MAY INSTITUTE INC	\$72,133.00
5767	MAY INSTITUTE INC	\$82,203.50
MAYA SOL MEXICAN GRILL LLC		\$1,182.00
5768	MAYA SOL MEXICAN GRILL LLC	\$552.00
5769	MAYA SOL MEXICAN GRILL LLC	\$630.00
MAYA NITZBERG		\$700.00
5770	MAYA NITZBERG	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MAYER-JOHNSON LLC		\$613.79
5771	MAYER-JOHNSON LLC	\$25.00
5772	MAYER-JOHNSON LLC	\$588.79
MCCANN ASSOCIATES INC		\$545.00
5773	MCCANN ASSOCIATES INC	\$545.00
MCCUE THE FLORIST INC		\$53,283.06
5774	MCCUE THE FLORIST INC	\$150.00
5775	MCCUE THE FLORIST INC	\$189.00
5776	MCCUE THE FLORIST INC	\$204.00
5777	MCCUE THE FLORIST INC	\$309.50
5778	MCCUE THE FLORIST INC	\$612.50
5779	MCCUE THE FLORIST INC	\$636.00
5780	MCCUE THE FLORIST INC	\$1,024.75
5781	MCCUE THE FLORIST INC	\$2,199.56
5782	MCCUE THE FLORIST INC	\$4,957.75
5783	MCCUE THE FLORIST INC	\$6,700.00
5784	MCCUE THE FLORIST INC	\$9,340.00
5785	MCCUE THE FLORIST INC	\$12,727.00
5786	MCCUE THE FLORIST INC	\$14,233.00
MCDEVITT TRUCKS INC		\$55,395.73
5787	MCDEVITT TRUCKS INC	\$26.48
5788	MCDEVITT TRUCKS INC	\$210.25
5789	MCDEVITT TRUCKS INC	\$55,159.00
MCGRAW-HILL SCHOOL EDUCATION LLC		\$8,069.22
5790	MCGRAW-HILL SCHOOL EDUCATION LLC	\$247.74
5791	MCGRAW-HILL SCHOOL EDUCATION LLC	\$609.32
5792	MCGRAW-HILL SCHOOL EDUCATION LLC	\$609.32
5793	MCGRAW-HILL SCHOOL EDUCATION LLC	\$6,602.84
MCJ TRANSPORTATION		\$950.00
5794	MCJ TRANSPORTATION	\$950.00
MCLAUGHLIN BROTHERS PC		\$36,000.00
5795	MCLAUGHLIN BROTHERS PC	\$36,000.00
MCLEAN HOSPITAL INC		\$78,459.28
5796	MCLEAN HOSPITAL INC	\$6,136.48
5797	MCLEAN HOSPITAL INC	\$6,574.80
5798	MCLEAN HOSPITAL INC	\$7,451.44
5799	MCLEAN HOSPITAL INC	\$7,889.76
5800	MCLEAN HOSPITAL INC	\$7,889.76
5801	MCLEAN HOSPITAL INC	\$7,889.76
5802	MCLEAN HOSPITAL INC	\$7,889.76
5803	MCLEAN HOSPITAL INC	\$7,889.76
5804	MCLEAN HOSPITAL INC	\$9,204.72
5805	MCLEAN HOSPITAL INC	\$9,643.04
MCLELLAN BROS INC		\$1,380.00
5806	MCLELLAN BROS INC	\$1,380.00
MDR CONSTRUCTION CO INC		\$97,640.00
5807	MDR CONSTRUCTION CO INC	\$28,815.00
5808	MDR CONSTRUCTION CO INC	\$68,825.00
MEAGAN O'BRIEN		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5809	MEAGAN O'BRIEN	\$100.00
MEDFORD ELECTRONICS INC		\$1,685.00
5810	MEDFORD ELECTRONICS INC	\$1,685.00
MEDI-PRINT INC		\$7,003.00
5811	MEDI-PRINT INC	\$1,558.00
5812	MEDI-PRINT INC	\$2,594.00
5813	MEDI-PRINT INC	\$2,851.00
MEDIRATE INC		\$9,504.49
5814	MEDIRATE INC	\$804.49
5815	MEDIRATE INC	\$8,700.00
MEDITROL INC		\$5,000.00
5816	MEDITROL INC	\$1,250.00
5817	MEDITROL INC	\$1,250.00
5818	MEDITROL INC	\$2,500.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$336.60
5819	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$336.60
MEGHAN BOUCHARD		\$350.00
5820	MEGHAN BOUCHARD	\$350.00
MELISSA F GAY		\$500.00
5821	MELISSA F GAY	\$500.00
MELISSA WOODS		\$33.10
5822	MELISSA WOODS	\$33.10
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$113.24
5823	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$113.24
MENTAL HEALTH ASSOCIATION OF MARYLAND INC		\$607.77
5824	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$91.95
5825	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$515.82
MENTORING MINDS L P		\$1,146.75
5826	MENTORING MINDS L P	\$1,146.75
MERCHANTS AUTOMOTIVE GRP.		\$210.00
5827	MERCHANTS AUTOMOTIVE GRP.	\$105.00
5828	MERCHANTS AUTOMOTIVE GRP.	\$105.00
MEREDITH MADDEN		\$525.00
5829	MEREDITH MADDEN	\$150.00
5830	MEREDITH MADDEN	\$375.00
MERGENT INC		\$845.00
5831	MERGENT INC	\$845.00
MERRIMACK SPECIAL EDUCATION COLLABORATIVE		\$82,950.00
5832	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$5,135.00
5833	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$6,320.00
5834	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$6,715.00
5835	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$7,505.00
5836	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$7,900.00
5837	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$7,900.00
5838	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$13,035.00
5839	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$13,825.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5840	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$14,615.00
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$299.90
5841	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$29.90
5842	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$30.00
5843	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$240.00
METRO GROUP INC.		\$9,610.17
5844	METRO GROUP INC.	\$830.00
5845	METRO GROUP INC.	\$830.00
5846	METRO GROUP INC.	\$830.00
5847	METRO GROUP INC.	\$830.00
5848	METRO GROUP INC.	\$830.00
5849	METRO GROUP INC.	\$830.00
5850	METRO GROUP INC.	\$830.00
5851	METRO GROUP INC.	\$830.00
5852	METRO GROUP INC.	\$830.00
5853	METRO GROUP INC.	\$839.00
5854	METRO GROUP INC.	\$1,301.17
METROFIRE INC		\$2,500.00
5855	METROFIRE INC	\$2,500.00
METROMEDIA ENERGY INC		\$309,240.26
5856	METROMEDIA ENERGY INC	\$1,767.43
5857	METROMEDIA ENERGY INC	\$1,907.29
5858	METROMEDIA ENERGY INC	\$2,190.08
5859	METROMEDIA ENERGY INC	\$3,133.64
5860	METROMEDIA ENERGY INC	\$6,039.42
5861	METROMEDIA ENERGY INC	\$26,104.12
5862	METROMEDIA ENERGY INC	\$54,716.33
5863	METROMEDIA ENERGY INC	\$58,394.46
5864	METROMEDIA ENERGY INC	\$64,311.64
5865	METROMEDIA ENERGY INC	\$90,675.85
METRON FARNIER LLC		\$12,630.00
5866	METRON FARNIER LLC	\$1,880.00
5867	METRON FARNIER LLC	\$2,940.00
5868	METRON FARNIER LLC	\$3,590.00
5869	METRON FARNIER LLC	\$4,220.00
METROPOLITAN AREA PLANNING COUNCIL		\$77,850.00
5870	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
5871	METROPOLITAN AREA PLANNING COUNCIL	\$67,850.00
METROPOLITAN PIPE AND SUPPLY CO		\$50,128.18
5872	METROPOLITAN PIPE AND SUPPLY CO	\$270.17
5873	METROPOLITAN PIPE AND SUPPLY CO	\$321.32
5874	METROPOLITAN PIPE AND SUPPLY CO	\$349.09
5875	METROPOLITAN PIPE AND SUPPLY CO	\$368.27
5876	METROPOLITAN PIPE AND SUPPLY CO	\$458.64
5877	METROPOLITAN PIPE AND SUPPLY CO	\$488.68
5878	METROPOLITAN PIPE AND SUPPLY CO	\$603.47
5879	METROPOLITAN PIPE AND SUPPLY CO	\$735.08
5880	METROPOLITAN PIPE AND SUPPLY CO	\$780.70
5881	METROPOLITAN PIPE AND SUPPLY CO	\$875.75
5882	METROPOLITAN PIPE AND SUPPLY CO	\$953.65
5883	METROPOLITAN PIPE AND SUPPLY CO	\$1,031.71

ITEM NUMBER	VENDOR NAME	AMOUNT
5884	METROPOLITAN PIPE AND SUPPLY CO	\$1,172.15
5885	METROPOLITAN PIPE AND SUPPLY CO	\$1,189.54
5886	METROPOLITAN PIPE AND SUPPLY CO	\$1,205.58
5887	METROPOLITAN PIPE AND SUPPLY CO	\$1,383.56
5888	METROPOLITAN PIPE AND SUPPLY CO	\$1,423.36
5889	METROPOLITAN PIPE AND SUPPLY CO	\$1,613.69
5890	METROPOLITAN PIPE AND SUPPLY CO	\$1,657.23
5891	METROPOLITAN PIPE AND SUPPLY CO	\$1,681.28
5892	METROPOLITAN PIPE AND SUPPLY CO	\$1,921.56
5893	METROPOLITAN PIPE AND SUPPLY CO	\$2,229.59
5894	METROPOLITAN PIPE AND SUPPLY CO	\$2,254.18
5895	METROPOLITAN PIPE AND SUPPLY CO	\$3,044.00
5896	METROPOLITAN PIPE AND SUPPLY CO	\$3,412.04
5897	METROPOLITAN PIPE AND SUPPLY CO	\$3,422.21
5898	METROPOLITAN PIPE AND SUPPLY CO	\$3,969.76
5899	METROPOLITAN PIPE AND SUPPLY CO	\$11,311.92
MHQ MUNICIPAL VEHICLES		\$69,157.46
5900	MHQ MUNICIPAL VEHICLES	\$200.00
5901	MHQ MUNICIPAL VEHICLES	\$282.90
5902	MHQ MUNICIPAL VEHICLES	\$299.80
5903	MHQ MUNICIPAL VEHICLES	\$305.41
5904	MHQ MUNICIPAL VEHICLES	\$350.00
5905	MHQ MUNICIPAL VEHICLES	\$652.35
5906	MHQ MUNICIPAL VEHICLES	\$23,562.00
5907	MHQ MUNICIPAL VEHICLES	\$43,505.00
MICHAEL A. TOWNES		\$78.00
5908	MICHAEL A. TOWNES	\$78.00
MICHAEL ADLER		\$77.00
5909	MICHAEL ADLER	\$77.00
MICHAEL CAMPBELL		\$78.00
5910	MICHAEL CAMPBELL	\$78.00
MICHAEL DACEY		\$450.00
5911	MICHAEL DACEY	\$450.00
MICHAEL DONOVAN		\$234.00
5912	MICHAEL DONOVAN	\$78.00
5913	MICHAEL DONOVAN	\$156.00
MICHAEL FOODS INC		\$1,542.85
5914	MICHAEL FOODS INC	\$1,542.85
MICHAEL GIBBONS		\$4,776.98
5915	MICHAEL GIBBONS	\$4,776.98
MICHAEL GREGORIOUS		\$78.00
5916	MICHAEL GREGORIOUS	\$78.00
MICHAEL HINOJOSA		\$224.00
5917	MICHAEL HINOJOSA	\$224.00
MICHAEL J ALIBERTE		\$745.50
5918	MICHAEL J ALIBERTE	\$106.50
5919	MICHAEL J ALIBERTE	\$106.50
5920	MICHAEL J ALIBERTE	\$142.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5921	MICHAEL J ALIBERTE	\$142.00
5922	MICHAEL J ALIBERTE	\$248.50
MICHAEL J BONISH		\$112.00
5923	MICHAEL J BONISH	\$56.00
5924	MICHAEL J BONISH	\$56.00
MICHAEL J KUTA		\$839.00
5925	MICHAEL J KUTA	\$839.00
MICHAEL J NORRIS		\$62,500.00
5926	MICHAEL J NORRIS	\$62,500.00
MICHAEL J. O'CONNOR		\$250.00
5927	MICHAEL J. O'CONNOR	\$250.00
MICHAEL JAY SCHULMAN		\$8,000.00
5928	MICHAEL JAY SCHULMAN	\$2,350.00
5929	MICHAEL JAY SCHULMAN	\$2,450.00
5930	MICHAEL JAY SCHULMAN	\$3,200.00
MICHAEL KIM MARSHALL		\$75.00
5931	MICHAEL KIM MARSHALL	\$75.00
MICHAEL LIGHTBODY		\$170.00
5932	MICHAEL LIGHTBODY	\$85.00
5933	MICHAEL LIGHTBODY	\$85.00
MICHAEL MCGRATH		\$100.00
5934	MICHAEL MCGRATH	\$100.00
MICHAEL N GALLANT		\$2,700.00
5935	MICHAEL N GALLANT	\$1,350.00
5936	MICHAEL N GALLANT	\$1,350.00
MICHAEL PERLOFF		\$23.75
5937	MICHAEL PERLOFF	\$23.75
MICHAEL PITTMAN		\$224.00
5938	MICHAEL PITTMAN	\$224.00
MICHAEL R HORSCH SALES INC		\$607.75
5939	MICHAEL R HORSCH SALES INC	\$607.75
MICHAEL ROCCIA		\$85.00
5940	MICHAEL ROCCIA	\$85.00
MICHAEL S MEDEIROS		\$112.00
5941	MICHAEL S MEDEIROS	\$112.00
MICHAEL S. COLLIER		\$78.00
5942	MICHAEL S. COLLIER	\$78.00
MICHAEL SNYDER		\$234.00
5943	MICHAEL SNYDER	\$78.00
5944	MICHAEL SNYDER	\$156.00
MICHAEL SULLIVAN		\$78.00
5945	MICHAEL SULLIVAN	\$78.00
MICHAEL TORTORICI		\$639.00
5946	MICHAEL TORTORICI	\$142.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5947	MICHAEL TORTORICI	\$248.50
5948	MICHAEL TORTORICI	\$248.50
MICHAEL W PHILPOT		\$56.00
5949	MICHAEL W PHILPOT	\$56.00
MICHAEL WALSH		\$78.00
5950	MICHAEL WALSH	\$78.00
MICHELINA DELGIZZI		\$2,062.50
5951	MICHELINA DELGIZZI	\$40.00
5952	MICHELINA DELGIZZI	\$82.50
5953	MICHELINA DELGIZZI	\$120.00
5954	MICHELINA DELGIZZI	\$200.00
5955	MICHELINA DELGIZZI	\$202.50
5956	MICHELINA DELGIZZI	\$210.00
5957	MICHELINA DELGIZZI	\$300.00
5958	MICHELINA DELGIZZI	\$450.00
5959	MICHELINA DELGIZZI	\$457.50
MICRO CENTER		\$4,533.29
5960	MICRO CENTER	\$16.99
5961	MICRO CENTER	\$53.96
5962	MICRO CENTER	\$138.88
5963	MICRO CENTER	\$159.79
5964	MICRO CENTER	\$162.85
5965	MICRO CENTER	\$229.86
5966	MICRO CENTER	\$232.93
5967	MICRO CENTER	\$265.93
5968	MICRO CENTER	\$314.94
5969	MICRO CENTER	\$323.89
5970	MICRO CENTER	\$366.90
5971	MICRO CENTER	\$404.83
5972	MICRO CENTER	\$428.19
5973	MICRO CENTER	\$693.67
5974	MICRO CENTER	\$739.68
MICROCEPTION INC		\$1,700.00
5975	MICROCEPTION INC	\$1,700.00
MIDARDLEY JOSEPH		\$320.00
5976	MIDARDLEY JOSEPH	\$320.00
MIDDLESEX CHIEF OF POLICE ASSOC		\$100.00
5977	MIDDLESEX CHIEF OF POLICE ASSOC	\$100.00
MIDDLESEX GASES AND TECHNOL INC		\$14,105.26
5978	MIDDLESEX GASES AND TECHNOL INC	\$10.24
5979	MIDDLESEX GASES AND TECHNOL INC	\$61.50
5980	MIDDLESEX GASES AND TECHNOL INC	\$61.50
5981	MIDDLESEX GASES AND TECHNOL INC	\$109.50
5982	MIDDLESEX GASES AND TECHNOL INC	\$128.50
5983	MIDDLESEX GASES AND TECHNOL INC	\$153.00
5984	MIDDLESEX GASES AND TECHNOL INC	\$163.99
5985	MIDDLESEX GASES AND TECHNOL INC	\$179.51
5986	MIDDLESEX GASES AND TECHNOL INC	\$217.50
5987	MIDDLESEX GASES AND TECHNOL INC	\$391.36
5988	MIDDLESEX GASES AND TECHNOL INC	\$554.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5989	MIDDLESEX GASES AND TECHNOL INC	\$737.42
5990	MIDDLESEX GASES AND TECHNOL INC	\$916.96
5991	MIDDLESEX GASES AND TECHNOL INC	\$1,159.04
5992	MIDDLESEX GASES AND TECHNOL INC	\$1,577.41
5993	MIDDLESEX GASES AND TECHNOL INC	\$2,177.13
5994	MIDDLESEX GASES AND TECHNOL INC	\$2,565.00
5995	MIDDLESEX GASES AND TECHNOL INC	\$2,941.70
MIDDLESEX PARTNERSHIPS		\$4,545.86
5996	MIDDLESEX PARTNERSHIPS	\$10.00
5997	MIDDLESEX PARTNERSHIPS	\$20.00
5998	MIDDLESEX PARTNERSHIPS	\$150.00
5999	MIDDLESEX PARTNERSHIPS	\$150.00
6000	MIDDLESEX PARTNERSHIPS	\$165.00
6001	MIDDLESEX PARTNERSHIPS	\$200.00
6002	MIDDLESEX PARTNERSHIPS	\$200.00
6003	MIDDLESEX PARTNERSHIPS	\$3,650.86
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$115.00
6004	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
6005	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$90.00
MIDDLESEX TRUCK & AUTO BODY INC		\$1,564.93
6006	MIDDLESEX TRUCK & AUTO BODY INC	\$1,564.93
MIDWEST TAPE LLC		\$21,912.91
6007	MIDWEST TAPE LLC	\$664.71
6008	MIDWEST TAPE LLC	\$1,300.54
6009	MIDWEST TAPE LLC	\$1,309.55
6010	MIDWEST TAPE LLC	\$1,471.27
6011	MIDWEST TAPE LLC	\$1,825.78
6012	MIDWEST TAPE LLC	\$1,867.11
6013	MIDWEST TAPE LLC	\$1,994.63
6014	MIDWEST TAPE LLC	\$2,344.74
6015	MIDWEST TAPE LLC	\$2,437.09
6016	MIDWEST TAPE LLC	\$3,051.21
6017	MIDWEST TAPE LLC	\$3,646.28
MILESTONES INC		\$87,048.00
6018	MILESTONES INC	\$4,836.00
6019	MILESTONES INC	\$5,642.00
6020	MILESTONES INC	\$6,045.00
6021	MILESTONES INC	\$6,448.00
6022	MILESTONES INC	\$7,657.00
6023	MILESTONES INC	\$8,060.00
6024	MILESTONES INC	\$8,463.00
6025	MILESTONES INC	\$8,463.00
6026	MILESTONES INC	\$8,866.00
6027	MILESTONES INC	\$8,866.00
6028	MILESTONES INC	\$13,702.00
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$51,039.30
6029	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$692.92
6030	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$5,062.50
6031	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$7,020.00
6032	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,263.88
MILTON RADIOLOGISTS INC		\$75.64

ITEM NUMBER	VENDOR NAME	AMOUNT
6033	MILTON RADIOLOGISTS INC	\$75.64
MINUTEMAN LIBRARY NETWORK INC		\$65,605.51
6034	MINUTEMAN LIBRARY NETWORK INC	\$1,664.16
6035	MINUTEMAN LIBRARY NETWORK INC	\$13,012.35
6036	MINUTEMAN LIBRARY NETWORK INC	\$50,929.00
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$59,927.00
6037	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$29,963.50
6038	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$29,963.50
MINUTEMAN TRUCK INC		\$75,755.46
6039	MINUTEMAN TRUCK INC	\$33.24
6040	MINUTEMAN TRUCK INC	\$56.92
6041	MINUTEMAN TRUCK INC	\$72.24
6042	MINUTEMAN TRUCK INC	\$79.81
6043	MINUTEMAN TRUCK INC	\$125.68
6044	MINUTEMAN TRUCK INC	\$235.05
6045	MINUTEMAN TRUCK INC	\$235.65
6046	MINUTEMAN TRUCK INC	\$282.98
6047	MINUTEMAN TRUCK INC	\$420.86
6048	MINUTEMAN TRUCK INC	\$443.90
6049	MINUTEMAN TRUCK INC	\$456.31
6050	MINUTEMAN TRUCK INC	\$485.13
6051	MINUTEMAN TRUCK INC	\$568.08
6052	MINUTEMAN TRUCK INC	\$578.95
6053	MINUTEMAN TRUCK INC	\$614.48
6054	MINUTEMAN TRUCK INC	\$721.97
6055	MINUTEMAN TRUCK INC	\$800.23
6056	MINUTEMAN TRUCK INC	\$951.01
6057	MINUTEMAN TRUCK INC	\$976.08
6058	MINUTEMAN TRUCK INC	\$1,011.83
6059	MINUTEMAN TRUCK INC	\$1,613.54
6060	MINUTEMAN TRUCK INC	\$1,815.99
6061	MINUTEMAN TRUCK INC	\$1,835.77
6062	MINUTEMAN TRUCK INC	\$2,002.79
6063	MINUTEMAN TRUCK INC	\$2,089.77
6064	MINUTEMAN TRUCK INC	\$2,457.07
6065	MINUTEMAN TRUCK INC	\$3,606.46
6066	MINUTEMAN TRUCK INC	\$3,904.30
6067	MINUTEMAN TRUCK INC	\$3,996.97
6068	MINUTEMAN TRUCK INC	\$4,977.33
6069	MINUTEMAN TRUCK INC	\$5,110.88
6070	MINUTEMAN TRUCK INC	\$9,896.16
6071	MINUTEMAN TRUCK INC	\$23,298.03
MIRAK CHEVROLET INC		\$4,620.90
6072	MIRAK CHEVROLET INC	\$102.00
6073	MIRAK CHEVROLET INC	\$391.73
6074	MIRAK CHEVROLET INC	\$4,127.17
MIRZA M. MARTINEZ		\$3,320.00
6075	MIRZA M. MARTINEZ	\$230.00
6076	MIRZA M. MARTINEZ	\$255.00
6077	MIRZA M. MARTINEZ	\$360.00
6078	MIRZA M. MARTINEZ	\$450.00
6079	MIRZA M. MARTINEZ	\$980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6080	MIRZA M. MARTINEZ	\$1,045.00
MITCHELL DESIGN & CONSTRUCTION INC		\$1,020.16
6081	MITCHELL DESIGN & CONSTRUCTION INC	\$1,020.16
MITCHELL REPAIR INFO CO LLC		\$2,588.00
6082	MITCHELL REPAIR INFO CO LLC	\$1,249.00
6083	MITCHELL REPAIR INFO CO LLC	\$1,339.00
MJ'S EXPRESS INC		\$227.85
6084	MJ'S EXPRESS INC	\$75.95
6085	MJ'S EXPRESS INC	\$151.90
MODERN AUTO GLASS LLC		\$1,128.00
6086	MODERN AUTO GLASS LLC	\$508.00
6087	MODERN AUTO GLASS LLC	\$620.00
MODERN PEST SERVICES INC		\$55,808.29
6088	MODERN PEST SERVICES INC	\$59.66
6089	MODERN PEST SERVICES INC	\$60.00
6090	MODERN PEST SERVICES INC	\$252.00
6091	MODERN PEST SERVICES INC	\$252.00
6092	MODERN PEST SERVICES INC	\$280.00
6093	MODERN PEST SERVICES INC	\$448.00
6094	MODERN PEST SERVICES INC	\$476.00
6095	MODERN PEST SERVICES INC	\$476.00
6096	MODERN PEST SERVICES INC	\$522.00
6097	MODERN PEST SERVICES INC	\$560.00
6098	MODERN PEST SERVICES INC	\$672.00
6099	MODERN PEST SERVICES INC	\$717.00
6100	MODERN PEST SERVICES INC	\$728.00
6101	MODERN PEST SERVICES INC	\$762.00
6102	MODERN PEST SERVICES INC	\$1,092.00
6103	MODERN PEST SERVICES INC	\$1,204.00
6104	MODERN PEST SERVICES INC	\$1,343.00
6105	MODERN PEST SERVICES INC	\$1,402.10
6106	MODERN PEST SERVICES INC	\$1,484.00
6107	MODERN PEST SERVICES INC	\$1,834.40
6108	MODERN PEST SERVICES INC	\$2,035.83
6109	MODERN PEST SERVICES INC	\$2,171.00
6110	MODERN PEST SERVICES INC	\$2,218.83
6111	MODERN PEST SERVICES INC	\$2,239.83
6112	MODERN PEST SERVICES INC	\$2,337.83
6113	MODERN PEST SERVICES INC	\$2,464.00
6114	MODERN PEST SERVICES INC	\$2,539.54
6115	MODERN PEST SERVICES INC	\$3,033.00
6116	MODERN PEST SERVICES INC	\$3,152.00
6117	MODERN PEST SERVICES INC	\$3,460.00
6118	MODERN PEST SERVICES INC	\$3,497.00
6119	MODERN PEST SERVICES INC	\$3,833.83
6120	MODERN PEST SERVICES INC	\$4,015.69
6121	MODERN PEST SERVICES INC	\$4,185.75
MOE FENCING CLUB LLC		\$3,850.00
6122	MOE FENCING CLUB LLC	\$1,190.00
6123	MOE FENCING CLUB LLC	\$1,260.00
6124	MOE FENCING CLUB LLC	\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MOHAWK SHADE AND BLIND CO INC		\$6,537.30
6125	MOHAWK SHADE AND BLIND CO INC	\$515.20
6126	MOHAWK SHADE AND BLIND CO INC	\$801.00
6127	MOHAWK SHADE AND BLIND CO INC	\$1,306.50
6128	MOHAWK SHADE AND BLIND CO INC	\$1,944.60
6129	MOHAWK SHADE AND BLIND CO INC	\$1,970.00
MONCRIEFF M. COCHRAN		\$4,950.00
6130	MONCRIEFF M. COCHRAN	\$4,950.00
MONDO PUBLISHING INC		\$2,138.40
6131	MONDO PUBLISHING INC	\$2,138.40
MONITOR EQUIPMENT CO INC		\$74,086.99
6132	MONITOR EQUIPMENT CO INC	\$1,903.60
6133	MONITOR EQUIPMENT CO INC	\$18,403.60
6134	MONITOR EQUIPMENT CO INC	\$19,744.33
6135	MONITOR EQUIPMENT CO INC	\$34,035.46
MONKEY SPORTS INC		\$1,464.50
6136	MONKEY SPORTS INC	\$1,464.50
MONOPRICE INC		\$120.69
6137	MONOPRICE INC	\$120.69
MOODY'S INVESTORS SERVICE		\$22,100.00
6138	MOODY'S INVESTORS SERVICE	\$8,500.00
6139	MOODY'S INVESTORS SERVICE	\$13,600.00
MOORE MEDICAL LLC		\$30,558.59
6140	MOORE MEDICAL LLC	\$33.04
6141	MOORE MEDICAL LLC	\$46.47
6142	MOORE MEDICAL LLC	\$59.94
6143	MOORE MEDICAL LLC	\$90.00
6144	MOORE MEDICAL LLC	\$154.05
6145	MOORE MEDICAL LLC	\$154.14
6146	MOORE MEDICAL LLC	\$176.08
6147	MOORE MEDICAL LLC	\$274.91
6148	MOORE MEDICAL LLC	\$284.66
6149	MOORE MEDICAL LLC	\$300.00
6150	MOORE MEDICAL LLC	\$315.63
6151	MOORE MEDICAL LLC	\$316.99
6152	MOORE MEDICAL LLC	\$358.59
6153	MOORE MEDICAL LLC	\$367.74
6154	MOORE MEDICAL LLC	\$483.44
6155	MOORE MEDICAL LLC	\$591.36
6156	MOORE MEDICAL LLC	\$611.62
6157	MOORE MEDICAL LLC	\$740.93
6158	MOORE MEDICAL LLC	\$790.56
6159	MOORE MEDICAL LLC	\$990.00
6160	MOORE MEDICAL LLC	\$990.00
6161	MOORE MEDICAL LLC	\$1,057.97
6162	MOORE MEDICAL LLC	\$1,058.02
6163	MOORE MEDICAL LLC	\$1,103.67
6164	MOORE MEDICAL LLC	\$1,230.40
6165	MOORE MEDICAL LLC	\$1,479.60
6166	MOORE MEDICAL LLC	\$1,793.90
6167	MOORE MEDICAL LLC	\$1,854.93

ITEM NUMBER	VENDOR NAME	AMOUNT
6168	MOORE MEDICAL LLC	\$2,097.21
6169	MOORE MEDICAL LLC	\$2,487.85
6170	MOORE MEDICAL LLC	\$2,770.79
6171	MOORE MEDICAL LLC	\$5,494.10
MORAN INSURANCE AGENCY		\$6,409.00
6172	MORAN INSURANCE AGENCY	\$6,409.00
MOSES A BLUMENSTIEL		\$987.50
6173	MOSES A BLUMENSTIEL	\$200.00
6174	MOSES A BLUMENSTIEL	\$325.00
6175	MOSES A BLUMENSTIEL	\$462.50
MOTORLEASE CORP.		\$532.61
6176	MOTORLEASE CORP.	\$156.04
6177	MOTORLEASE CORP.	\$376.57
MOTOROLA SOLUTIONS INC		\$9,410.57
6178	MOTOROLA SOLUTIONS INC	\$455.40
6179	MOTOROLA SOLUTIONS INC	\$3,661.42
6180	MOTOROLA SOLUTIONS INC	\$5,293.75
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$41.70
6181	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$41.70
MOUNT AUBURN HOSPITAL		\$11,561.27
6182	MOUNT AUBURN HOSPITAL	\$35.26
6183	MOUNT AUBURN HOSPITAL	\$60.09
6184	MOUNT AUBURN HOSPITAL	\$148.02
6185	MOUNT AUBURN HOSPITAL	\$202.97
6186	MOUNT AUBURN HOSPITAL	\$206.00
6187	MOUNT AUBURN HOSPITAL	\$320.24
6188	MOUNT AUBURN HOSPITAL	\$1,415.71
6189	MOUNT AUBURN HOSPITAL	\$1,438.40
6190	MOUNT AUBURN HOSPITAL	\$1,948.95
6191	MOUNT AUBURN HOSPITAL	\$2,256.37
6192	MOUNT AUBURN HOSPITAL	\$3,529.26
MOUNT AUBURN PATHOLOGISTS		\$11.03
6193	MOUNT AUBURN PATHOLOGISTS	\$11.03
MOUNT AUBURN PROFESSIONAL SERVICES		\$721.25
6194	MOUNT AUBURN PROFESSIONAL SERVICES	\$44.33
6195	MOUNT AUBURN PROFESSIONAL SERVICES	\$149.75
6196	MOUNT AUBURN PROFESSIONAL SERVICES	\$245.79
6197	MOUNT AUBURN PROFESSIONAL SERVICES	\$281.38
MOUNT VERNON RESTAURANT		\$1,588.00
6198	MOUNT VERNON RESTAURANT	\$108.00
6199	MOUNT VERNON RESTAURANT	\$128.00
6200	MOUNT VERNON RESTAURANT	\$136.00
6201	MOUNT VERNON RESTAURANT	\$172.00
6202	MOUNT VERNON RESTAURANT	\$212.00
6203	MOUNT VERNON RESTAURANT	\$316.00
6204	MOUNT VERNON RESTAURANT	\$516.00
MOUSSA TRAORE		\$1,040.00
6205	MOUSSA TRAORE	\$320.00
6206	MOUSSA TRAORE	\$720.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MSC INDUSTRIAL SUPPLY CO INC		\$4,476.72
6207	MSC INDUSTRIAL SUPPLY CO INC	\$78.07
6208	MSC INDUSTRIAL SUPPLY CO INC	\$82.12
6209	MSC INDUSTRIAL SUPPLY CO INC	\$109.65
6210	MSC INDUSTRIAL SUPPLY CO INC	\$136.18
6211	MSC INDUSTRIAL SUPPLY CO INC	\$140.77
6212	MSC INDUSTRIAL SUPPLY CO INC	\$143.77
6213	MSC INDUSTRIAL SUPPLY CO INC	\$167.16
6214	MSC INDUSTRIAL SUPPLY CO INC	\$277.37
6215	MSC INDUSTRIAL SUPPLY CO INC	\$278.61
6216	MSC INDUSTRIAL SUPPLY CO INC	\$349.95
6217	MSC INDUSTRIAL SUPPLY CO INC	\$490.44
6218	MSC INDUSTRIAL SUPPLY CO INC	\$547.09
6219	MSC INDUSTRIAL SUPPLY CO INC	\$1,675.54
MSFSA		\$455.00
6220	MSFSA	\$100.00
6221	MSFSA	\$355.00
MUDFLAT POTTERY SCHOOL		\$18,130.00
6222	MUDFLAT POTTERY SCHOOL	\$130.00
6223	MUDFLAT POTTERY SCHOOL	\$1,500.00
6224	MUDFLAT POTTERY SCHOOL	\$1,500.00
6225	MUDFLAT POTTERY SCHOOL	\$1,500.00
6226	MUDFLAT POTTERY SCHOOL	\$1,500.00
6227	MUDFLAT POTTERY SCHOOL	\$1,500.00
6228	MUDFLAT POTTERY SCHOOL	\$1,500.00
6229	MUDFLAT POTTERY SCHOOL	\$1,500.00
6230	MUDFLAT POTTERY SCHOOL	\$1,500.00
6231	MUDFLAT POTTERY SCHOOL	\$1,500.00
6232	MUDFLAT POTTERY SCHOOL	\$1,500.00
6233	MUDFLAT POTTERY SCHOOL	\$3,000.00
MUDFLAT STUDIO INC		\$17,550.00
6234	MUDFLAT STUDIO INC	\$75.00
6235	MUDFLAT STUDIO INC	\$450.00
6236	MUDFLAT STUDIO INC	\$500.00
6237	MUDFLAT STUDIO INC	\$500.00
6238	MUDFLAT STUDIO INC	\$1,325.00
6239	MUDFLAT STUDIO INC	\$1,750.00
6240	MUDFLAT STUDIO INC	\$2,175.00
6241	MUDFLAT STUDIO INC	\$3,075.00
6242	MUDFLAT STUDIO INC	\$3,325.00
6243	MUDFLAT STUDIO INC	\$4,375.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$126.75
6244	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$126.75
MUNICIPAL CODE CORP.		\$8,494.44
6245	MUNICIPAL CODE CORP.	\$202.65
6246	MUNICIPAL CODE CORP.	\$700.00
6247	MUNICIPAL CODE CORP.	\$1,134.64
6248	MUNICIPAL CODE CORP.	\$1,420.20
6249	MUNICIPAL CODE CORP.	\$2,320.00
6250	MUNICIPAL CODE CORP.	\$2,716.95
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$30.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6251	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$30.00
MUNICIPAL LICENSING CORP.		\$125.00
6252	MUNICIPAL LICENSING CORP.	\$50.00
6253	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$3,274.00
6254	MUNICIPAL POLICE INSTITUTE, INC.	\$149.00
6255	MUNICIPAL POLICE INSTITUTE, INC.	\$260.00
6256	MUNICIPAL POLICE INSTITUTE, INC.	\$480.00
6257	MUNICIPAL POLICE INSTITUTE, INC.	\$2,385.00
MURPHY AND CO		\$2,316.23
6258	MURPHY AND CO	\$2,316.23
MURPHY HESSE TOOMEY AND LEHANE		\$6,253.98
6259	MURPHY HESSE TOOMEY AND LEHANE	\$135.00
6260	MURPHY HESSE TOOMEY AND LEHANE	\$180.00
6261	MURPHY HESSE TOOMEY AND LEHANE	\$180.00
6262	MURPHY HESSE TOOMEY AND LEHANE	\$225.00
6263	MURPHY HESSE TOOMEY AND LEHANE	\$247.50
6264	MURPHY HESSE TOOMEY AND LEHANE	\$427.50
6265	MURPHY HESSE TOOMEY AND LEHANE	\$832.50
6266	MURPHY HESSE TOOMEY AND LEHANE	\$1,753.18
6267	MURPHY HESSE TOOMEY AND LEHANE	\$2,273.30
MURRAY SUPPLY CORP.		\$4,219.48
6268	MURRAY SUPPLY CORP.	\$24.24
6269	MURRAY SUPPLY CORP.	\$27.96
6270	MURRAY SUPPLY CORP.	\$38.81
6271	MURRAY SUPPLY CORP.	\$75.12
6272	MURRAY SUPPLY CORP.	\$77.78
6273	MURRAY SUPPLY CORP.	\$125.96
6274	MURRAY SUPPLY CORP.	\$135.69
6275	MURRAY SUPPLY CORP.	\$188.56
6276	MURRAY SUPPLY CORP.	\$198.00
6277	MURRAY SUPPLY CORP.	\$247.46
6278	MURRAY SUPPLY CORP.	\$417.15
6279	MURRAY SUPPLY CORP.	\$617.02
6280	MURRAY SUPPLY CORP.	\$808.98
6281	MURRAY SUPPLY CORP.	\$1,236.75
MUSEUM OF FINE ARTS		\$90.00
6282	MUSEUM OF FINE ARTS	\$90.00
MUSEUM OF SCIENCE		\$2,280.50
6283	MUSEUM OF SCIENCE	\$5.00
6284	MUSEUM OF SCIENCE	\$194.00
6285	MUSEUM OF SCIENCE	\$481.50
6286	MUSEUM OF SCIENCE	\$1,600.00
MUSIC AND ART DEVELOPMENT INC		\$841.00
6287	MUSIC AND ART DEVELOPMENT INC	\$841.00
MUSIC EDUCATORS NATIONAL CONFERENCE		\$181.00
6288	MUSIC EDUCATORS NATIONAL CONFERENCE	\$181.00
MUSICIAN'S FRIEND		\$4,277.95
6289	MUSICIAN'S FRIEND	\$305.96

ITEM NUMBER	VENDOR NAME	AMOUNT
6290	MUSICIAN'S FRIEND	\$1,650.00
6291	MUSICIAN'S FRIEND	\$2,321.99
MWAMBANGA MKAYA		\$500.00
6292	MWAMBANGA MKAYA	\$500.00
MWH AMERICAS INC.		\$34,402.87
6293	MWH AMERICAS INC.	\$4,474.22
6294	MWH AMERICAS INC.	\$13,779.38
6295	MWH AMERICAS INC.	\$16,149.27
MY FIRST YOGA LLC		\$7,500.00
6296	MY FIRST YOGA LLC	\$1,200.00
6297	MY FIRST YOGA LLC	\$3,000.00
6298	MY FIRST YOGA LLC	\$3,300.00
MY LEARNING PLAN INC		\$10,152.00
6299	MY LEARNING PLAN INC	\$10,152.00
MYER DANA AND SONS		\$69,600.00
6300	MYER DANA AND SONS	\$2,900.00
6301	MYER DANA AND SONS	\$2,900.00
6302	MYER DANA AND SONS	\$2,900.00
6303	MYER DANA AND SONS	\$2,900.00
6304	MYER DANA AND SONS	\$2,900.00
6305	MYER DANA AND SONS	\$2,900.00
6306	MYER DANA AND SONS	\$5,800.00
6307	MYER DANA AND SONS	\$5,800.00
6308	MYER DANA AND SONS	\$5,800.00
6309	MYER DANA AND SONS	\$34,800.00
MYLES T O'MALLEY		\$20.00
6310	MYLES T O'MALLEY	\$20.00
MYRNA JOHNSTON		\$4,995.00
6311	MYRNA JOHNSTON	\$4,995.00
MYSTIC FLORIST		\$1,243.75
6312	MYSTIC FLORIST	\$75.00
6313	MYSTIC FLORIST	\$75.00
6314	MYSTIC FLORIST	\$1,093.75
MYSTIC LEARNING CENTER INC		\$35,398.25
6315	MYSTIC LEARNING CENTER INC	\$800.00
6316	MYSTIC LEARNING CENTER INC	\$1,500.00
6317	MYSTIC LEARNING CENTER INC	\$2,502.35
6318	MYSTIC LEARNING CENTER INC	\$2,556.25
6319	MYSTIC LEARNING CENTER INC	\$3,028.52
6320	MYSTIC LEARNING CENTER INC	\$11,469.13
6321	MYSTIC LEARNING CENTER INC	\$13,542.00
MYSTIC RIVER WATERSHED		\$5,000.00
6322	MYSTIC RIVER WATERSHED	\$5,000.00
MYSTIC VALLEY WHEELWORKS		\$36.97
6323	MYSTIC VALLEY WHEELWORKS	\$36.97
N E PATRIOT TRUCK TIRE INC		\$223.50
6324	N E PATRIOT TRUCK TIRE INC	\$223.50

ITEM NUMBER	VENDOR NAME	AMOUNT
N.E. MOBILE BOOK FAIR		\$1,773.69
6325	N.E. MOBILE BOOK FAIR	\$90.64
6326	N.E. MOBILE BOOK FAIR	\$1,683.05
NADEGE SULLY		\$5,140.00
6327	NADEGE SULLY	\$30.00
6328	NADEGE SULLY	\$50.00
6329	NADEGE SULLY	\$50.00
6330	NADEGE SULLY	\$100.00
6331	NADEGE SULLY	\$150.00
6332	NADEGE SULLY	\$175.00
6333	NADEGE SULLY	\$200.00
6334	NADEGE SULLY	\$200.00
6335	NADEGE SULLY	\$240.00
6336	NADEGE SULLY	\$260.00
6337	NADEGE SULLY	\$505.00
6338	NADEGE SULLY	\$535.00
6339	NADEGE SULLY	\$555.00
6340	NADEGE SULLY	\$570.00
6341	NADEGE SULLY	\$750.00
6342	NADEGE SULLY	\$770.00
NANCY HALL BROOKS		\$750.00
6343	NANCY HALL BROOKS	\$750.00
NANCY OLIVOLO		\$159.50
6344	NANCY OLIVOLO	\$159.50
NANCY SHEA		\$880.00
6345	NANCY SHEA	\$128.00
6346	NANCY SHEA	\$304.00
6347	NANCY SHEA	\$448.00
NAOMI NEUSTADT		\$250.00
6348	NAOMI NEUSTADT	\$250.00
NARDONE ELECTRICAL CORPORATION		\$76,719.10
6349	NARDONE ELECTRICAL CORPORATION	\$719.55
6350	NARDONE ELECTRICAL CORPORATION	\$763.84
6351	NARDONE ELECTRICAL CORPORATION	\$1,292.79
6352	NARDONE ELECTRICAL CORPORATION	\$1,777.08
6353	NARDONE ELECTRICAL CORPORATION	\$3,201.84
6354	NARDONE ELECTRICAL CORPORATION	\$3,482.88
6355	NARDONE ELECTRICAL CORPORATION	\$4,544.06
6356	NARDONE ELECTRICAL CORPORATION	\$6,612.78
6357	NARDONE ELECTRICAL CORPORATION	\$7,209.34
6358	NARDONE ELECTRICAL CORPORATION	\$8,686.22
6359	NARDONE ELECTRICAL CORPORATION	\$8,785.59
6360	NARDONE ELECTRICAL CORPORATION	\$9,372.23
6361	NARDONE ELECTRICAL CORPORATION	\$9,449.39
6362	NARDONE ELECTRICAL CORPORATION	\$10,821.51
NASCO		\$4,148.39
6363	NASCO	\$6.76
6364	NASCO	\$37.67
6365	NASCO	\$50.00
6366	NASCO	\$61.56
6367	NASCO	\$163.12

ITEM NUMBER	VENDOR NAME	AMOUNT
6368	NASCO	\$164.75
6369	NASCO	\$178.85
6370	NASCO	\$219.16
6371	NASCO	\$297.66
6372	NASCO	\$369.60
6373	NASCO	\$791.33
6374	NASCO	\$799.32
6375	NASCO	\$1,008.61
NASHOBA LEARNING GROUP INC		\$99,502.56
6376	NASHOBA LEARNING GROUP INC	\$6,909.90
6377	NASHOBA LEARNING GROUP INC	\$6,909.90
6378	NASHOBA LEARNING GROUP INC	\$6,909.90
6379	NASHOBA LEARNING GROUP INC	\$7,831.22
6380	NASHOBA LEARNING GROUP INC	\$8,291.88
6381	NASHOBA LEARNING GROUP INC	\$9,213.20
6382	NASHOBA LEARNING GROUP INC	\$9,213.20
6383	NASHOBA LEARNING GROUP INC	\$9,673.86
6384	NASHOBA LEARNING GROUP INC	\$9,673.86
6385	NASHOBA LEARNING GROUP INC	\$24,875.64
NASSP NASC		\$260.00
6386	NASSP NASC	\$45.00
6387	NASSP NASC	\$215.00
NASSP NHS NJHS		\$115.00
6388	NASSP NHS NJHS	\$115.00
NATHAN RYANN HUGHES		\$148.50
6389	NATHAN RYANN HUGHES	\$148.50
NATION WIDE MUSIC		\$5,237.01
6390	NATION WIDE MUSIC	\$545.65
6391	NATION WIDE MUSIC	\$798.00
6392	NATION WIDE MUSIC	\$950.62
6393	NATION WIDE MUSIC	\$1,440.00
6394	NATION WIDE MUSIC	\$1,502.74
NATIONAL ACADEMICS OF EMERGENCY DISPATCH		\$50.00
6395	NATIONAL ACADEMICS OF EMERGENCY DISPATCH	\$50.00
NATIONAL ACADEMY OF SCIENCES		\$48.05
6396	NATIONAL ACADEMY OF SCIENCES	\$48.05
NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS		\$35.00
6397	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	\$35.00
NATIONAL ALLIANCE ON MENTAL ILLNESS OF		\$8,600.00
6398	NATIONAL ALLIANCE ON MENTAL ILLNESS OF	\$8,600.00
NATIONAL ART EDUCATION ASSOCIATION		\$195.00
6399	NATIONAL ART EDUCATION ASSOCIATION	\$90.00
6400	NATIONAL ART EDUCATION ASSOCIATION	\$105.00
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$185.00
6401	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$185.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$1,115.00
6402	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$115.00
6403	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6404	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$500.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$4,350.00
6405	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$350.00
6406	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$4,000.00
NATIONAL ASSOCIATION OF COUNTY AND		\$420.00
6407	NATIONAL ASSOCIATION OF COUNTY AND	\$420.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$150.00
6408	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$150.00
NATIONAL CENTER ON EDUCATION AND THE ECONOMY		\$1,775.00
6409	NATIONAL CENTER ON EDUCATION AND THE ECONOMY	\$1,775.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$300.00
6410	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$300.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,690.00
6411	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
6412	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
6413	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL CONFERENCE ON WEIGHTS & MEASURES		\$75.00
6414	NATIONAL CONFERENCE ON WEIGHTS & MEASURES	\$75.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH		\$975.00
6415	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$975.00
NATIONAL COUNCIL OF TEACHERS OF MATH		\$1,717.00
6416	NATIONAL COUNCIL OF TEACHERS OF MATH	\$144.00
6417	NATIONAL COUNCIL OF TEACHERS OF MATH	\$288.00
6418	NATIONAL COUNCIL OF TEACHERS OF MATH	\$1,285.00
NATIONAL COUNCIL ON AGING		\$290.00
6419	NATIONAL COUNCIL ON AGING	\$290.00
NATIONAL EDUCATION LOAN NETWORK INC		\$291.24
6420	NATIONAL EDUCATION LOAN NETWORK INC	\$50.73
6421	NATIONAL EDUCATION LOAN NETWORK INC	\$240.51
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,669.45
6422	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6423	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6424	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6425	NATIONAL FIRE PROTECTION ASSOCIATION	\$219.78
6426	NATIONAL FIRE PROTECTION ASSOCIATION	\$232.15
6427	NATIONAL FIRE PROTECTION ASSOCIATION	\$557.02
6428	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,165.50
NATIONAL GEOGRAPHIC SCH. PUBLISHING		\$3,669.43
6429	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$1,392.43
6430	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$2,277.00
NATIONAL GRID		\$146,288.71
6431	NATIONAL GRID	\$68.28
6432	NATIONAL GRID	\$78.31
6433	NATIONAL GRID	\$84.92
6434	NATIONAL GRID	\$255.17
6435	NATIONAL GRID	\$277.41

ITEM NUMBER	VENDOR NAME	AMOUNT
6436	NATIONAL GRID	\$462.17
6437	NATIONAL GRID	\$678.80
6438	NATIONAL GRID	\$784.39
6439	NATIONAL GRID	\$1,190.38
6440	NATIONAL GRID	\$1,620.17
6441	NATIONAL GRID	\$1,888.59
6442	NATIONAL GRID	\$4,473.44
6443	NATIONAL GRID	\$4,568.14
6444	NATIONAL GRID	\$4,579.83
6445	NATIONAL GRID	\$5,051.49
6446	NATIONAL GRID	\$5,228.51
6447	NATIONAL GRID	\$7,936.36
6448	NATIONAL GRID	\$8,595.44
6449	NATIONAL GRID	\$9,407.63
6450	NATIONAL GRID	\$9,646.58
6451	NATIONAL GRID	\$10,393.02
6452	NATIONAL GRID	\$13,593.69
6453	NATIONAL GRID	\$14,054.25
6454	NATIONAL GRID	\$20,522.66
6455	NATIONAL GRID	\$20,849.08
NATIONAL HISTORY DAY INC		\$3,965.00
6456	NATIONAL HISTORY DAY INC	\$3,965.00
NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLENE		\$300.00
6457	NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLEN	\$300.00
NATIONAL LEAGUE OF CITIES		\$5,952.00
6458	NATIONAL LEAGUE OF CITIES	\$5,952.00
NATIONAL MATH & SCIENCE INITIATIVE		\$4,000.00
6459	NATIONAL MATH & SCIENCE INITIATIVE	\$4,000.00
NATIONAL NOTARY ASSOC.PROCESSING CENTER		\$99.00
6460	NATIONAL NOTARY ASSOC.PROCESSING CENTER	\$99.00
NATIONAL PEN HOLDINGS LLC		\$1,090.00
6461	NATIONAL PEN HOLDINGS LLC	\$1,090.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$142.25
6462	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$142.25
NATIONAL SCHOLASTIC PRESS ASSOCIATION		\$240.00
6463	NATIONAL SCHOLASTIC PRESS ASSOCIATION	\$240.00
NATIONAL SCIENCE TEACHERS ASSOCIATION		\$6,650.00
6464	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$6,650.00
NATIONAL WATER MAIN CLEANING CO		\$261,219.70
6465	NATIONAL WATER MAIN CLEANING CO	\$2,754.00
6466	NATIONAL WATER MAIN CLEANING CO	\$2,999.50
6467	NATIONAL WATER MAIN CLEANING CO	\$67,264.70
6468	NATIONAL WATER MAIN CLEANING CO	\$67,742.00
6469	NATIONAL WATER MAIN CLEANING CO	\$120,459.50
NATIONWIDE AQUATIC CONSULTING,INC.		\$295.00
6470	NATIONWIDE AQUATIC CONSULTING,INC.	\$295.00
NATIONWIDE LIFE INS CO		\$600.00
6471	NATIONWIDE LIFE INS CO	\$187.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6472	NATIONWIDE LIFE INS CO	\$412.50
NATURE'S CLASSROOM OF MA INC		\$1,600.00
6473	NATURE'S CLASSROOM OF MA INC	\$1,600.00
NAVDEEP MAINI		\$675.00
6474	NAVDEEP MAINI	\$100.00
6475	NAVDEEP MAINI	\$100.00
6476	NAVDEEP MAINI	\$100.00
6477	NAVDEEP MAINI	\$100.00
6478	NAVDEEP MAINI	\$100.00
6479	NAVDEEP MAINI	\$175.00
NAVIANCE INC		\$4,975.00
6480	NAVIANCE INC	\$4,975.00
NCH CORPORATION		\$4,296.65
6481	NCH CORPORATION	\$90.92
6482	NCH CORPORATION	\$391.93
6483	NCH CORPORATION	\$595.25
6484	NCH CORPORATION	\$1,490.62
6485	NCH CORPORATION	\$1,727.93
NCS PEARSON INC		\$15,826.98
6486	NCS PEARSON INC	\$76.50
6487	NCS PEARSON INC	\$600.00
6488	NCS PEARSON INC	\$681.45
6489	NCS PEARSON INC	\$1,997.65
6490	NCS PEARSON INC	\$3,175.00
6491	NCS PEARSON INC	\$4,400.00
6492	NCS PEARSON INC	\$4,896.38
NED SANTEE		\$77.00
6493	NED SANTEE	\$77.00
NEIL SWENDSBOE		\$456.50
6494	NEIL SWENDSBOE	\$456.50
NELIS LUCIA SILVA PIAZZAROLLO		\$4,055.00
6495	NELIS LUCIA SILVA PIAZZAROLLO	\$405.00
6496	NELIS LUCIA SILVA PIAZZAROLLO	\$875.00
6497	NELIS LUCIA SILVA PIAZZAROLLO	\$1,140.00
6498	NELIS LUCIA SILVA PIAZZAROLLO	\$1,635.00
NELLIE'S WILDFLOWERS		\$1,025.00
6499	NELLIE'S WILDFLOWERS	\$50.00
6500	NELLIE'S WILDFLOWERS	\$175.00
6501	NELLIE'S WILDFLOWERS	\$800.00
NELM CORP		\$30,341.10
6502	NELM CORP	\$30,341.10
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$4,105.25
6503	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$1,335.00
6504	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,770.25
NEMLEC POLICE FOUNDATION INC		\$4,825.00
6505	NEMLEC POLICE FOUNDATION INC	\$4,825.00
NEMO-Q CORPORATION		\$667.80

ITEM NUMBER	VENDOR NAME	AMOUNT
6506	NEMO-Q CORPORATION	\$217.80
6507	NEMO-Q CORPORATION	\$450.00
NEOMISIA KARINA MODESTO		\$5,735.00
6508	NEOMISIA KARINA MODESTO	\$160.00
6509	NEOMISIA KARINA MODESTO	\$165.00
6510	NEOMISIA KARINA MODESTO	\$190.00
6511	NEOMISIA KARINA MODESTO	\$195.00
6512	NEOMISIA KARINA MODESTO	\$210.00
6513	NEOMISIA KARINA MODESTO	\$215.00
6514	NEOMISIA KARINA MODESTO	\$225.00
6515	NEOMISIA KARINA MODESTO	\$230.00
6516	NEOMISIA KARINA MODESTO	\$295.00
6517	NEOMISIA KARINA MODESTO	\$295.00
6518	NEOMISIA KARINA MODESTO	\$305.00
6519	NEOMISIA KARINA MODESTO	\$385.00
6520	NEOMISIA KARINA MODESTO	\$525.00
6521	NEOMISIA KARINA MODESTO	\$640.00
6522	NEOMISIA KARINA MODESTO	\$800.00
6523	NEOMISIA KARINA MODESTO	\$900.00
NEOPOST INC		\$157.99
6524	NEOPOST INC	\$157.99
NEPTUNE UNIFORMS & EQUIPMENT INC		\$1,426.85
6525	NEPTUNE UNIFORMS & EQUIPMENT INC	\$245.00
6526	NEPTUNE UNIFORMS & EQUIPMENT INC	\$1,181.85
NESPIN		\$250.00
6527	NESPIN	\$250.00
NESS ELECTRONICS INC		\$693.09
6528	NESS ELECTRONICS INC	\$44.50
6529	NESS ELECTRONICS INC	\$54.75
6530	NESS ELECTRONICS INC	\$63.92
6531	NESS ELECTRONICS INC	\$82.60
6532	NESS ELECTRONICS INC	\$220.67
6533	NESS ELECTRONICS INC	\$226.65
NESTLE WATERS NORTH AMER.		\$8,123.98
6534	NESTLE WATERS NORTH AMER.	\$3.58
6535	NESTLE WATERS NORTH AMER.	\$6.17
6536	NESTLE WATERS NORTH AMER.	\$6.17
6537	NESTLE WATERS NORTH AMER.	\$7.77
6538	NESTLE WATERS NORTH AMER.	\$7.77
6539	NESTLE WATERS NORTH AMER.	\$7.77
6540	NESTLE WATERS NORTH AMER.	\$7.77
6541	NESTLE WATERS NORTH AMER.	\$8.18
6542	NESTLE WATERS NORTH AMER.	\$8.76
6543	NESTLE WATERS NORTH AMER.	\$9.75
6544	NESTLE WATERS NORTH AMER.	\$10.36
6545	NESTLE WATERS NORTH AMER.	\$10.36
6546	NESTLE WATERS NORTH AMER.	\$10.36
6547	NESTLE WATERS NORTH AMER.	\$10.36
6548	NESTLE WATERS NORTH AMER.	\$10.36
6549	NESTLE WATERS NORTH AMER.	\$10.36
6550	NESTLE WATERS NORTH AMER.	\$11.35

ITEM NUMBER	VENDOR NAME	AMOUNT
6551	NESTLE WATERS NORTH AMER.	\$11.35
6552	NESTLE WATERS NORTH AMER.	\$11.73
6553	NESTLE WATERS NORTH AMER.	\$12.34
6554	NESTLE WATERS NORTH AMER.	\$12.34
6555	NESTLE WATERS NORTH AMER.	\$12.95
6556	NESTLE WATERS NORTH AMER.	\$12.95
6557	NESTLE WATERS NORTH AMER.	\$12.95
6558	NESTLE WATERS NORTH AMER.	\$12.95
6559	NESTLE WATERS NORTH AMER.	\$12.95
6560	NESTLE WATERS NORTH AMER.	\$12.95
6561	NESTLE WATERS NORTH AMER.	\$13.36
6562	NESTLE WATERS NORTH AMER.	\$13.94
6563	NESTLE WATERS NORTH AMER.	\$14.93
6564	NESTLE WATERS NORTH AMER.	\$15.54
6565	NESTLE WATERS NORTH AMER.	\$15.54
6566	NESTLE WATERS NORTH AMER.	\$16.53
6567	NESTLE WATERS NORTH AMER.	\$17.52
6568	NESTLE WATERS NORTH AMER.	\$18.13
6569	NESTLE WATERS NORTH AMER.	\$18.13
6570	NESTLE WATERS NORTH AMER.	\$18.13
6571	NESTLE WATERS NORTH AMER.	\$18.51
6572	NESTLE WATERS NORTH AMER.	\$19.12
6573	NESTLE WATERS NORTH AMER.	\$19.12
6574	NESTLE WATERS NORTH AMER.	\$20.11
6575	NESTLE WATERS NORTH AMER.	\$20.11
6576	NESTLE WATERS NORTH AMER.	\$21.13
6577	NESTLE WATERS NORTH AMER.	\$21.71
6578	NESTLE WATERS NORTH AMER.	\$22.09
6579	NESTLE WATERS NORTH AMER.	\$22.70
6580	NESTLE WATERS NORTH AMER.	\$23.31
6581	NESTLE WATERS NORTH AMER.	\$23.72
6582	NESTLE WATERS NORTH AMER.	\$23.72
6583	NESTLE WATERS NORTH AMER.	\$24.68
6584	NESTLE WATERS NORTH AMER.	\$25.29
6585	NESTLE WATERS NORTH AMER.	\$25.67
6586	NESTLE WATERS NORTH AMER.	\$25.90
6587	NESTLE WATERS NORTH AMER.	\$26.89
6588	NESTLE WATERS NORTH AMER.	\$26.96
6589	NESTLE WATERS NORTH AMER.	\$31.08
6590	NESTLE WATERS NORTH AMER.	\$35.04
6591	NESTLE WATERS NORTH AMER.	\$36.26
6592	NESTLE WATERS NORTH AMER.	\$36.67
6593	NESTLE WATERS NORTH AMER.	\$41.44
6594	NESTLE WATERS NORTH AMER.	\$49.62
6595	NESTLE WATERS NORTH AMER.	\$183.35
6596	NESTLE WATERS NORTH AMER.	\$465.15
6597	NESTLE WATERS NORTH AMER.	\$494.59
6598	NESTLE WATERS NORTH AMER.	\$587.08
6599	NESTLE WATERS NORTH AMER.	\$594.96
6600	NESTLE WATERS NORTH AMER.	\$603.90
6601	NESTLE WATERS NORTH AMER.	\$629.04
6602	NESTLE WATERS NORTH AMER.	\$633.23
6603	NESTLE WATERS NORTH AMER.	\$690.74
6604	NESTLE WATERS NORTH AMER.	\$694.17
6605	NESTLE WATERS NORTH AMER.	\$730.20

ITEM NUMBER	VENDOR NAME	AMOUNT
6606	NESTLE WATERS NORTH AMER.	\$742.31
NESTOR MEDINA		\$112.00
6607	NESTOR MEDINA	\$56.00
6608	NESTOR MEDINA	\$56.00
NETCHEMIA LLC		\$6,700.00
6609	NETCHEMIA LLC	\$6,700.00
NEW BAY MEDIA LLC		\$215.00
6610	NEW BAY MEDIA LLC	\$215.00
NEW ENGLAND ARCHIVISTS		\$40.00
6611	NEW ENGLAND ARCHIVISTS	\$40.00
NEW ENGLAND ASSN OF COLLEGIATE		\$25.00
6612	NEW ENGLAND ASSN OF COLLEGIATE	\$25.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,670.00
6613	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,670.00
NEW ENGLAND ASSOCIATION OF FIRE CHIEFS		\$25.00
6614	NEW ENGLAND ASSOCIATION OF FIRE CHIEFS	\$25.00
NEW ENGLAND BAND PRODUCTIONS		\$1,500.00
6615	NEW ENGLAND BAND PRODUCTIONS	\$1,500.00
NEW ENGLAND BAPTIST HOSPITAL		\$2,790.65
6616	NEW ENGLAND BAPTIST HOSPITAL	\$415.32
6617	NEW ENGLAND BAPTIST HOSPITAL	\$2,375.33
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$61,460.20
6618	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$90.00
6619	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,636.40
6620	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,039.00
6621	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,039.00
6622	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,214.00
6623	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
6624	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
6625	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
6626	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
6627	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
6628	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,240.30
NEW ENGLAND COPY SPECIALISTS INC		\$2,734.17
6629	NEW ENGLAND COPY SPECIALISTS INC	\$12.07
6630	NEW ENGLAND COPY SPECIALISTS INC	\$70.68
6631	NEW ENGLAND COPY SPECIALISTS INC	\$500.00
6632	NEW ENGLAND COPY SPECIALISTS INC	\$500.00
6633	NEW ENGLAND COPY SPECIALISTS INC	\$500.00
6634	NEW ENGLAND COPY SPECIALISTS INC	\$570.79
6635	NEW ENGLAND COPY SPECIALISTS INC	\$580.63
NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION		\$250.00
6636	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$250.00
NEW ENGLAND DETROIT DIESEL-ALLISON, INC.		\$2,488.61
6637	NEW ENGLAND DETROIT DIESEL-ALLISON, INC.	\$8.74
6638	NEW ENGLAND DETROIT DIESEL-ALLISON, INC.	\$27.76
6639	NEW ENGLAND DETROIT DIESEL-ALLISON, INC.	\$51.40

ITEM NUMBER	VENDOR NAME	AMOUNT
6640	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$93.09
6641	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$127.08
6642	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$224.62
6643	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$647.00
6644	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$1,308.92
NEW ENGLAND FITNESS DISTRIBUTION INC		\$12,840.00
6645	NEW ENGLAND FITNESS DISTRIBUTION INC	\$12,840.00
NEW ENGLAND ICE CREAM CO		\$10,853.17
6646	NEW ENGLAND ICE CREAM CO	\$71.10
6647	NEW ENGLAND ICE CREAM CO	\$134.62
6648	NEW ENGLAND ICE CREAM CO	\$160.80
6649	NEW ENGLAND ICE CREAM CO	\$549.50
6650	NEW ENGLAND ICE CREAM CO	\$568.75
6651	NEW ENGLAND ICE CREAM CO	\$592.50
6652	NEW ENGLAND ICE CREAM CO	\$731.15
6653	NEW ENGLAND ICE CREAM CO	\$770.00
6654	NEW ENGLAND ICE CREAM CO	\$810.25
6655	NEW ENGLAND ICE CREAM CO	\$1,174.25
6656	NEW ENGLAND ICE CREAM CO	\$1,232.00
6657	NEW ENGLAND ICE CREAM CO	\$1,653.75
6658	NEW ENGLAND ICE CREAM CO	\$2,404.50
NEW ENGLAND LIVING HISTORY ASSOCIATION		\$1,500.00
6659	NEW ENGLAND LIVING HISTORY ASSOCIATION	\$1,500.00
NEW ENGLAND MATH LEAGUE		\$90.00
6660	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND OFFICE SUPPLY INC		\$133,060.04
6661	NEW ENGLAND OFFICE SUPPLY INC	\$74.02
6662	NEW ENGLAND OFFICE SUPPLY INC	\$147.38
6663	NEW ENGLAND OFFICE SUPPLY INC	\$154.19
6664	NEW ENGLAND OFFICE SUPPLY INC	\$364.84
6665	NEW ENGLAND OFFICE SUPPLY INC	\$367.59
6666	NEW ENGLAND OFFICE SUPPLY INC	\$445.03
6667	NEW ENGLAND OFFICE SUPPLY INC	\$511.14
6668	NEW ENGLAND OFFICE SUPPLY INC	\$566.37
6669	NEW ENGLAND OFFICE SUPPLY INC	\$681.40
6670	NEW ENGLAND OFFICE SUPPLY INC	\$775.16
6671	NEW ENGLAND OFFICE SUPPLY INC	\$877.37
6672	NEW ENGLAND OFFICE SUPPLY INC	\$938.60
6673	NEW ENGLAND OFFICE SUPPLY INC	\$1,031.20
6674	NEW ENGLAND OFFICE SUPPLY INC	\$1,226.18
6675	NEW ENGLAND OFFICE SUPPLY INC	\$1,278.85
6676	NEW ENGLAND OFFICE SUPPLY INC	\$1,285.32
6677	NEW ENGLAND OFFICE SUPPLY INC	\$1,316.51
6678	NEW ENGLAND OFFICE SUPPLY INC	\$1,566.72
6679	NEW ENGLAND OFFICE SUPPLY INC	\$1,632.10
6680	NEW ENGLAND OFFICE SUPPLY INC	\$1,829.07
6681	NEW ENGLAND OFFICE SUPPLY INC	\$1,832.44
6682	NEW ENGLAND OFFICE SUPPLY INC	\$1,962.18
6683	NEW ENGLAND OFFICE SUPPLY INC	\$2,141.51
6684	NEW ENGLAND OFFICE SUPPLY INC	\$2,168.98
6685	NEW ENGLAND OFFICE SUPPLY INC	\$2,313.28
6686	NEW ENGLAND OFFICE SUPPLY INC	\$2,379.40

ITEM NUMBER	VENDOR NAME	AMOUNT
6687	NEW ENGLAND OFFICE SUPPLY INC	\$2,421.82
6688	NEW ENGLAND OFFICE SUPPLY INC	\$2,544.93
6689	NEW ENGLAND OFFICE SUPPLY INC	\$2,588.58
6690	NEW ENGLAND OFFICE SUPPLY INC	\$2,603.61
6691	NEW ENGLAND OFFICE SUPPLY INC	\$2,648.33
6692	NEW ENGLAND OFFICE SUPPLY INC	\$2,670.66
6693	NEW ENGLAND OFFICE SUPPLY INC	\$2,688.27
6694	NEW ENGLAND OFFICE SUPPLY INC	\$2,762.87
6695	NEW ENGLAND OFFICE SUPPLY INC	\$2,795.33
6696	NEW ENGLAND OFFICE SUPPLY INC	\$2,870.29
6697	NEW ENGLAND OFFICE SUPPLY INC	\$3,035.82
6698	NEW ENGLAND OFFICE SUPPLY INC	\$3,299.71
6699	NEW ENGLAND OFFICE SUPPLY INC	\$3,345.62
6700	NEW ENGLAND OFFICE SUPPLY INC	\$3,538.87
6701	NEW ENGLAND OFFICE SUPPLY INC	\$3,973.89
6702	NEW ENGLAND OFFICE SUPPLY INC	\$4,004.79
6703	NEW ENGLAND OFFICE SUPPLY INC	\$4,047.79
6704	NEW ENGLAND OFFICE SUPPLY INC	\$4,198.19
6705	NEW ENGLAND OFFICE SUPPLY INC	\$4,938.44
6706	NEW ENGLAND OFFICE SUPPLY INC	\$4,982.83
6707	NEW ENGLAND OFFICE SUPPLY INC	\$5,671.27
6708	NEW ENGLAND OFFICE SUPPLY INC	\$6,222.92
6709	NEW ENGLAND OFFICE SUPPLY INC	\$7,250.99
6710	NEW ENGLAND OFFICE SUPPLY INC	\$7,619.59
6711	NEW ENGLAND OFFICE SUPPLY INC	\$10,467.80
NEW ENGLAND PARKING COUNCIL		\$250.00
6712	NEW ENGLAND PARKING COUNCIL	\$50.00
6713	NEW ENGLAND PARKING COUNCIL	\$200.00
NEW ENGLAND PAYROLL CONFERENCE INC		\$410.00
6714	NEW ENGLAND PAYROLL CONFERENCE INC	\$410.00
NEW ENGLAND POLICE VEHICLE LEASING CORP		\$900.00
6715	NEW ENGLAND POLICE VEHICLE LEASING CORP	\$900.00
NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL		\$2,098.00
6716	NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL	\$2,098.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$36,662.10
6717	NEW ENGLAND SCHOOL SERVICES, INC.	\$150.82
6718	NEW ENGLAND SCHOOL SERVICES, INC.	\$200.00
6719	NEW ENGLAND SCHOOL SERVICES, INC.	\$321.36
6720	NEW ENGLAND SCHOOL SERVICES, INC.	\$602.70
6721	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,438.00
6722	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,955.40
6723	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,701.78
6724	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,956.08
6725	NEW ENGLAND SCHOOL SERVICES, INC.	\$4,861.43
6726	NEW ENGLAND SCHOOL SERVICES, INC.	\$7,974.72
6727	NEW ENGLAND SCHOOL SERVICES, INC.	\$10,499.81
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,355.58
6728	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,355.58
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$210.00
6729	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW HORIZONS- BOSTON		\$193.00
6730	NEW HORIZONS- BOSTON	\$193.00
NEW READERS PRESS		\$2,448.87
6731	NEW READERS PRESS	\$56.00
6732	NEW READERS PRESS	\$169.43
6733	NEW READERS PRESS	\$190.50
6734	NEW READERS PRESS	\$227.08
6735	NEW READERS PRESS	\$375.59
6736	NEW READERS PRESS	\$591.00
6737	NEW READERS PRESS	\$839.27
NEW YORK INFORMATION SYSTEMS INC		\$152.00
6738	NEW YORK INFORMATION SYSTEMS INC	\$152.00
NEW YORK TIMES SALES INC		\$1,915.40
6739	NEW YORK TIMES SALES INC	\$426.40
6740	NEW YORK TIMES SALES INC	\$429.60
6741	NEW YORK TIMES SALES INC	\$432.80
6742	NEW YORK TIMES SALES INC	\$626.60
NEWBRIDGE EDUCATIONAL PUBLISHING		\$633.60
6743	NEWBRIDGE EDUCATIONAL PUBLISHING	\$246.40
6744	NEWBRIDGE EDUCATIONAL PUBLISHING	\$387.20
NEWMARK LEARNING LLC		\$1,474.18
6745	NEWMARK LEARNING LLC	\$1,474.18
NEWS-2-YOU INC		\$1,159.10
6746	NEWS-2-YOU INC	\$1,159.10
NEWSBANK INC		\$2,400.00
6747	NEWSBANK INC	\$2,400.00
NEWTON-WELLESLEY HOSPITAL		\$723.31
6748	NEWTON-WELLESLEY HOSPITAL	\$723.31
NEXTALK INC		\$1,945.32
6749	NEXTALK INC	\$486.33
6750	NEXTALK INC	\$486.33
6751	NEXTALK INC	\$486.33
6752	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,621.95
6753	NI GOVERNMENT SERVICES INC	\$147.45
6754	NI GOVERNMENT SERVICES INC	\$147.45
6755	NI GOVERNMENT SERVICES INC	\$147.45
6756	NI GOVERNMENT SERVICES INC	\$147.45
6757	NI GOVERNMENT SERVICES INC	\$147.45
6758	NI GOVERNMENT SERVICES INC	\$147.45
6759	NI GOVERNMENT SERVICES INC	\$147.45
6760	NI GOVERNMENT SERVICES INC	\$147.45
6761	NI GOVERNMENT SERVICES INC	\$147.45
6762	NI GOVERNMENT SERVICES INC	\$147.45
6763	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS R LEVA		\$800.00
6764	NICHOLAS R LEVA	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NICHOLAS ROSE		\$62.00
6765	NICHOLAS ROSE	\$62.00
NICHOLAS S STILES		\$5,676.00
6766	NICHOLAS S STILES	\$172.00
6767	NICHOLAS S STILES	\$860.00
6768	NICHOLAS S STILES	\$1,376.00
6769	NICHOLAS S STILES	\$1,548.00
6770	NICHOLAS S STILES	\$1,720.00
NICK EGIROUS		\$62.00
6771	NICK EGIROUS	\$62.00
NICKOLAS DIAS MENEZES		\$500.00
6772	NICKOLAS DIAS MENEZES	\$500.00
NINA BISHOP-NUNN		\$900.00
6773	NINA BISHOP-NUNN	\$900.00
NINA LYNN HASIN		\$1,000.00
6774	NINA LYNN HASIN	\$1,000.00
NISSAN INFINITI LT		\$225.94
6775	NISSAN INFINITI LT	\$225.94
NIXON COMPANY		\$2,882.50
6776	NIXON COMPANY	\$953.00
6777	NIXON COMPANY	\$1,929.50
NIXON PEABODY LLP		\$25,000.00
6778	NIXON PEABODY LLP	\$3,394.10
6779	NIXON PEABODY LLP	\$5,649.40
6780	NIXON PEABODY LLP	\$7,956.50
6781	NIXON PEABODY LLP	\$8,000.00
NO TEARS LEARNING INC		\$13,017.34
6782	NO TEARS LEARNING INC	\$495.00
6783	NO TEARS LEARNING INC	\$605.00
6784	NO TEARS LEARNING INC	\$638.00
6785	NO TEARS LEARNING INC	\$792.17
6786	NO TEARS LEARNING INC	\$837.37
6787	NO TEARS LEARNING INC	\$4,788.63
6788	NO TEARS LEARNING INC	\$4,861.17
NOAH S BACON		\$650.00
6789	NOAH S BACON	\$50.00
6790	NOAH S BACON	\$100.00
6791	NOAH S BACON	\$200.00
6792	NOAH S BACON	\$300.00
NOBLE HOOD AND DUCT CLEANING CO INC		\$2,575.00
6793	NOBLE HOOD AND DUCT CLEANING CO INC	\$625.00
6794	NOBLE HOOD AND DUCT CLEANING CO INC	\$1,950.00
NOEL HICKEY		\$112.00
6795	NOEL HICKEY	\$112.00
NOFIRES INC		\$150.00
6796	NOFIRES INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NOLAN ASSOCIATES LLC		\$240.00
6797	NOLAN ASSOCIATES LLC	\$240.00
NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.		\$105.00
6798	NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.	\$105.00
NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.		\$80.00
6799	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$80.00
NORINA DIMASCIO		\$2,575.00
6800	NORINA DIMASCIO	\$50.00
6801	NORINA DIMASCIO	\$200.00
6802	NORINA DIMASCIO	\$350.00
6803	NORINA DIMASCIO	\$550.00
6804	NORINA DIMASCIO	\$700.00
6805	NORINA DIMASCIO	\$725.00
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$2,080.63
6806	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$274.63
6807	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$1,806.00
NORTH SHORE PHYSICIANS GROUP INC		\$131.82
6808	NORTH SHORE PHYSICIANS GROUP INC	\$131.82
NORTH SHORE PRESS		\$480.00
6809	NORTH SHORE PRESS	\$480.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$608.68
6810	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$8.02
6811	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$14.92
6812	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$14.92
6813	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$57.56
6814	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$247.01
6815	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$266.25
NORTH SHORE SCIENCE LEAGUE		\$300.00
6816	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH SUBURBAN CARDIOLOGY ASSOC PC		\$103.84
6817	NORTH SUBURBAN CARDIOLOGY ASSOC PC	\$103.84
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$2,632.68
6818	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$100.00
6819	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$100.00
6820	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$197.54
6821	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$346.86
6822	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$522.76
6823	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$598.77
6824	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$766.75
NORTH-EASTERN TREE SERVICE INC		\$12,200.00
6825	NORTH-EASTERN TREE SERVICE INC	\$4,320.00
6826	NORTH-EASTERN TREE SERVICE INC	\$7,880.00
NORTHEAST BEHAVIORAL HEALTH		\$150.00
6827	NORTHEAST BEHAVIORAL HEALTH	\$150.00
NORTHEAST CUTLERY INC		\$2,445.00
6828	NORTHEAST CUTLERY INC	\$29.00
6829	NORTHEAST CUTLERY INC	\$29.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6830	NORTHEAST CUTLERY INC	\$29.00
6831	NORTHEAST CUTLERY INC	\$29.00
6832	NORTHEAST CUTLERY INC	\$48.00
6833	NORTHEAST CUTLERY INC	\$58.00
6834	NORTHEAST CUTLERY INC	\$58.00
6835	NORTHEAST CUTLERY INC	\$58.00
6836	NORTHEAST CUTLERY INC	\$80.00
6837	NORTHEAST CUTLERY INC	\$82.00
6838	NORTHEAST CUTLERY INC	\$92.00
6839	NORTHEAST CUTLERY INC	\$94.00
6840	NORTHEAST CUTLERY INC	\$99.00
6841	NORTHEAST CUTLERY INC	\$113.00
6842	NORTHEAST CUTLERY INC	\$114.00
6843	NORTHEAST CUTLERY INC	\$126.00
6844	NORTHEAST CUTLERY INC	\$128.00
6845	NORTHEAST CUTLERY INC	\$140.00
6846	NORTHEAST CUTLERY INC	\$140.00
6847	NORTHEAST CUTLERY INC	\$152.00
6848	NORTHEAST CUTLERY INC	\$181.00
6849	NORTHEAST CUTLERY INC	\$566.00
NORTHEAST FOUNDATION FOR CHILDREN INC		\$4,854.41
6850	NORTHEAST FOUNDATION FOR CHILDREN INC	\$69.00
6851	NORTHEAST FOUNDATION FOR CHILDREN INC	\$729.00
6852	NORTHEAST FOUNDATION FOR CHILDREN INC	\$4,056.41
NORTHEAST HOSPITAL CORPORATION		\$58.49
6853	NORTHEAST HOSPITAL CORPORATION	\$58.49
NORTHEAST HUMAN RESOURCES ASSOCIATION		\$649.00
6854	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$649.00
NORTHEAST NURSERY INC		\$7,274.90
6855	NORTHEAST NURSERY INC	\$182.25
6856	NORTHEAST NURSERY INC	\$506.00
6857	NORTHEAST NURSERY INC	\$1,090.00
6858	NORTHEAST NURSERY INC	\$1,994.28
6859	NORTHEAST NURSERY INC	\$3,502.37
NORTHEAST RESCUE SYSTEMS INC		\$4,687.00
6860	NORTHEAST RESCUE SYSTEMS INC	\$89.00
6861	NORTHEAST RESCUE SYSTEMS INC	\$138.00
6862	NORTHEAST RESCUE SYSTEMS INC	\$4,460.00
NORTHEAST SANITATION INC		\$1,900.00
6863	NORTHEAST SANITATION INC	\$1,900.00
NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION		\$40.00
6864	NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION	\$40.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$79,297.50
6865	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$13,828.50
6866	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$13,969.00
6867	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$51,500.00
NORTHERN BUSINESS MACHINE INC		\$54,113.62
6868	NORTHERN BUSINESS MACHINE INC	\$35.24
6869	NORTHERN BUSINESS MACHINE INC	\$62.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6870	NORTHERN BUSINESS MACHINE INC	\$71.00
6871	NORTHERN BUSINESS MACHINE INC	\$74.00
6872	NORTHERN BUSINESS MACHINE INC	\$84.95
6873	NORTHERN BUSINESS MACHINE INC	\$92.05
6874	NORTHERN BUSINESS MACHINE INC	\$100.00
6875	NORTHERN BUSINESS MACHINE INC	\$100.00
6876	NORTHERN BUSINESS MACHINE INC	\$133.00
6877	NORTHERN BUSINESS MACHINE INC	\$145.00
6878	NORTHERN BUSINESS MACHINE INC	\$179.05
6879	NORTHERN BUSINESS MACHINE INC	\$182.87
6880	NORTHERN BUSINESS MACHINE INC	\$282.87
6881	NORTHERN BUSINESS MACHINE INC	\$365.75
6882	NORTHERN BUSINESS MACHINE INC	\$384.85
6883	NORTHERN BUSINESS MACHINE INC	\$407.05
6884	NORTHERN BUSINESS MACHINE INC	\$416.78
6885	NORTHERN BUSINESS MACHINE INC	\$522.30
6886	NORTHERN BUSINESS MACHINE INC	\$544.62
6887	NORTHERN BUSINESS MACHINE INC	\$601.39
6888	NORTHERN BUSINESS MACHINE INC	\$624.98
6889	NORTHERN BUSINESS MACHINE INC	\$678.65
6890	NORTHERN BUSINESS MACHINE INC	\$751.43
6891	NORTHERN BUSINESS MACHINE INC	\$768.66
6892	NORTHERN BUSINESS MACHINE INC	\$788.30
6893	NORTHERN BUSINESS MACHINE INC	\$828.96
6894	NORTHERN BUSINESS MACHINE INC	\$1,063.17
6895	NORTHERN BUSINESS MACHINE INC	\$1,151.62
6896	NORTHERN BUSINESS MACHINE INC	\$1,207.24
6897	NORTHERN BUSINESS MACHINE INC	\$1,237.49
6898	NORTHERN BUSINESS MACHINE INC	\$1,308.19
6899	NORTHERN BUSINESS MACHINE INC	\$1,474.00
6900	NORTHERN BUSINESS MACHINE INC	\$1,638.95
6901	NORTHERN BUSINESS MACHINE INC	\$1,762.37
6902	NORTHERN BUSINESS MACHINE INC	\$1,948.50
6903	NORTHERN BUSINESS MACHINE INC	\$2,075.67
6904	NORTHERN BUSINESS MACHINE INC	\$2,429.12
6905	NORTHERN BUSINESS MACHINE INC	\$2,610.45
6906	NORTHERN BUSINESS MACHINE INC	\$2,785.60
6907	NORTHERN BUSINESS MACHINE INC	\$4,159.34
6908	NORTHERN BUSINESS MACHINE INC	\$4,991.83
6909	NORTHERN BUSINESS MACHINE INC	\$5,637.41
6910	NORTHERN BUSINESS MACHINE INC	\$7,406.42
NORTHGATE RECYCLING INC		\$44,385.00
6911	NORTHGATE RECYCLING INC	\$105.00
6912	NORTHGATE RECYCLING INC	\$735.00
6913	NORTHGATE RECYCLING INC	\$765.00
6914	NORTHGATE RECYCLING INC	\$1,140.00
6915	NORTHGATE RECYCLING INC	\$1,485.00
6916	NORTHGATE RECYCLING INC	\$1,615.00
6917	NORTHGATE RECYCLING INC	\$1,725.00
6918	NORTHGATE RECYCLING INC	\$1,905.00
6919	NORTHGATE RECYCLING INC	\$1,945.00
6920	NORTHGATE RECYCLING INC	\$3,400.00
6921	NORTHGATE RECYCLING INC	\$4,320.00
6922	NORTHGATE RECYCLING INC	\$5,280.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6923	NORTHGATE RECYCLING INC	\$5,445.00
6924	NORTHGATE RECYCLING INC	\$14,520.00
NORTHLAND ENVIRONMENTAL LLC		\$66,696.08
6925	NORTHLAND ENVIRONMENTAL LLC	\$1,705.00
6926	NORTHLAND ENVIRONMENTAL LLC	\$3,860.00
6927	NORTHLAND ENVIRONMENTAL LLC	\$4,945.00
6928	NORTHLAND ENVIRONMENTAL LLC	\$6,608.00
6929	NORTHLAND ENVIRONMENTAL LLC	\$7,638.00
6930	NORTHLAND ENVIRONMENTAL LLC	\$9,612.08
6931	NORTHLAND ENVIRONMENTAL LLC	\$13,995.00
6932	NORTHLAND ENVIRONMENTAL LLC	\$18,333.00
NORTHSHORE EDUCATION CONSORTIUM		\$27,067.33
6933	NORTHSHORE EDUCATION CONSORTIUM	\$4,039.90
6934	NORTHSHORE EDUCATION CONSORTIUM	\$6,463.84
6935	NORTHSHORE EDUCATION CONSORTIUM	\$8,079.80
6936	NORTHSHORE EDUCATION CONSORTIUM	\$8,483.79
NORTHWEST EVALUATION ASSO		\$33,574.50
6937	NORTHWEST EVALUATION ASSO	\$33,574.50
NRTBUS INC		\$39,422.25
6938	NRTBUS INC	\$2,160.00
6939	NRTBUS INC	\$3,600.00
6940	NRTBUS INC	\$3,897.00
6941	NRTBUS INC	\$4,882.50
6942	NRTBUS INC	\$5,503.75
6943	NRTBUS INC	\$5,598.00
6944	NRTBUS INC	\$5,891.00
6945	NRTBUS INC	\$7,890.00
NSTAR ELECTRIC		\$2,161,021.73
6946	NSTAR ELECTRIC	\$16.04
6947	NSTAR ELECTRIC	\$16.04
6948	NSTAR ELECTRIC	\$136.34
6949	NSTAR ELECTRIC	\$787.66
6950	NSTAR ELECTRIC	\$1,224.25
6951	NSTAR ELECTRIC	\$1,859.27
6952	NSTAR ELECTRIC	\$2,277.73
6953	NSTAR ELECTRIC	\$2,392.61
6954	NSTAR ELECTRIC	\$2,499.64
6955	NSTAR ELECTRIC	\$4,580.97
6956	NSTAR ELECTRIC	\$9,373.63
6957	NSTAR ELECTRIC	\$9,528.03
6958	NSTAR ELECTRIC	\$11,333.22
6959	NSTAR ELECTRIC	\$14,882.07
6960	NSTAR ELECTRIC	\$24,069.61
6961	NSTAR ELECTRIC	\$24,463.16
6962	NSTAR ELECTRIC	\$25,670.02
6963	NSTAR ELECTRIC	\$32,938.62
6964	NSTAR ELECTRIC	\$35,833.82
6965	NSTAR ELECTRIC	\$37,003.50
6966	NSTAR ELECTRIC	\$37,402.43
6967	NSTAR ELECTRIC	\$39,125.47
6968	NSTAR ELECTRIC	\$47,403.77
6969	NSTAR ELECTRIC	\$47,502.65

ITEM NUMBER	VENDOR NAME	AMOUNT
6970	NSTAR ELECTRIC	\$47,608.34
6971	NSTAR ELECTRIC	\$50,568.92
6972	NSTAR ELECTRIC	\$50,839.82
6973	NSTAR ELECTRIC	\$53,184.22
6974	NSTAR ELECTRIC	\$54,582.18
6975	NSTAR ELECTRIC	\$55,828.07
6976	NSTAR ELECTRIC	\$63,982.06
6977	NSTAR ELECTRIC	\$65,256.52
6978	NSTAR ELECTRIC	\$65,613.08
6979	NSTAR ELECTRIC	\$68,154.57
6980	NSTAR ELECTRIC	\$76,379.06
6981	NSTAR ELECTRIC	\$76,496.24
6982	NSTAR ELECTRIC	\$83,022.10
6983	NSTAR ELECTRIC	\$93,748.19
6984	NSTAR ELECTRIC	\$101,284.32
6985	NSTAR ELECTRIC	\$102,986.27
6986	NSTAR ELECTRIC	\$114,282.48
6987	NSTAR ELECTRIC	\$143,383.63
6988	NSTAR ELECTRIC	\$181,925.95
6989	NSTAR ELECTRIC	\$199,575.16
NSTAR GAS		\$143,518.88
6990	NSTAR GAS	\$15.00
6991	NSTAR GAS	\$15.00
6992	NSTAR GAS	\$25.71
6993	NSTAR GAS	\$26.18
6994	NSTAR GAS	\$168.39
6995	NSTAR GAS	\$206.67
6996	NSTAR GAS	\$257.96
6997	NSTAR GAS	\$351.27
6998	NSTAR GAS	\$445.64
6999	NSTAR GAS	\$676.08
7000	NSTAR GAS	\$1,307.44
7001	NSTAR GAS	\$1,802.49
7002	NSTAR GAS	\$2,095.74
7003	NSTAR GAS	\$2,353.25
7004	NSTAR GAS	\$3,507.76
7005	NSTAR GAS	\$3,944.42
7006	NSTAR GAS	\$3,955.53
7007	NSTAR GAS	\$4,854.25
7008	NSTAR GAS	\$5,431.19
7009	NSTAR GAS	\$5,451.84
7010	NSTAR GAS	\$6,474.45
7011	NSTAR GAS	\$8,104.13
7012	NSTAR GAS	\$8,141.06
7013	NSTAR GAS	\$8,601.57
7014	NSTAR GAS	\$8,900.16
7015	NSTAR GAS	\$10,956.63
7016	NSTAR GAS	\$11,395.87
7017	NSTAR GAS	\$13,874.43
7018	NSTAR GAS	\$14,328.04
7019	NSTAR GAS	\$15,850.73
NURIA MESTRES-SOLER		\$20,005.00
7020	NURIA MESTRES-SOLER	\$55.00
7021	NURIA MESTRES-SOLER	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7022	NURIA MESTRES-SOLER	\$500.00
7023	NURIA MESTRES-SOLER	\$500.00
7024	NURIA MESTRES-SOLER	\$500.00
7025	NURIA MESTRES-SOLER	\$500.00
7026	NURIA MESTRES-SOLER	\$500.00
7027	NURIA MESTRES-SOLER	\$525.00
7028	NURIA MESTRES-SOLER	\$525.00
7029	NURIA MESTRES-SOLER	\$525.00
7030	NURIA MESTRES-SOLER	\$575.00
7031	NURIA MESTRES-SOLER	\$585.00
7032	NURIA MESTRES-SOLER	\$690.00
7033	NURIA MESTRES-SOLER	\$800.00
7034	NURIA MESTRES-SOLER	\$875.00
7035	NURIA MESTRES-SOLER	\$950.00
7036	NURIA MESTRES-SOLER	\$1,000.00
7037	NURIA MESTRES-SOLER	\$1,000.00
7038	NURIA MESTRES-SOLER	\$1,050.00
7039	NURIA MESTRES-SOLER	\$1,070.00
7040	NURIA MESTRES-SOLER	\$1,130.00
7041	NURIA MESTRES-SOLER	\$1,205.00
7042	NURIA MESTRES-SOLER	\$1,240.00
7043	NURIA MESTRES-SOLER	\$1,250.00
7044	NURIA MESTRES-SOLER	\$1,955.00
NWI INVESTIGATIVE GROUP INC		\$821.25
7045	NWI INVESTIGATIVE GROUP INC	\$821.25
NXKEM PRODUCTS LLC		\$2,505.19
7046	NXKEM PRODUCTS LLC	\$2,505.19
NXTEC SALES GROUP INC		\$313.17
7047	NXTEC SALES GROUP INC	\$313.17
NYNE EQUIPMENT LLC		\$265.29
7048	NYNE EQUIPMENT LLC	\$265.29
O'CONNOR'S AWARDS UNLIMITED		\$3,367.45
7049	O'CONNOR'S AWARDS UNLIMITED	\$15.00
7050	O'CONNOR'S AWARDS UNLIMITED	\$20.00
7051	O'CONNOR'S AWARDS UNLIMITED	\$20.00
7052	O'CONNOR'S AWARDS UNLIMITED	\$30.00
7053	O'CONNOR'S AWARDS UNLIMITED	\$60.00
7054	O'CONNOR'S AWARDS UNLIMITED	\$60.00
7055	O'CONNOR'S AWARDS UNLIMITED	\$71.50
7056	O'CONNOR'S AWARDS UNLIMITED	\$80.00
7057	O'CONNOR'S AWARDS UNLIMITED	\$85.00
7058	O'CONNOR'S AWARDS UNLIMITED	\$86.50
7059	O'CONNOR'S AWARDS UNLIMITED	\$170.00
7060	O'CONNOR'S AWARDS UNLIMITED	\$180.00
7061	O'CONNOR'S AWARDS UNLIMITED	\$186.00
7062	O'CONNOR'S AWARDS UNLIMITED	\$295.00
7063	O'CONNOR'S AWARDS UNLIMITED	\$550.00
7064	O'CONNOR'S AWARDS UNLIMITED	\$588.45
7065	O'CONNOR'S AWARDS UNLIMITED	\$870.00
OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.		\$1,474.00
7066	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7067	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$536.00
7068	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$536.00
OCEAN GLASS AND MIRROR INC		\$231.44
7069	OCEAN GLASS AND MIRROR INC	\$231.44
OCWEN LOAN SERVICING LLC		\$75,452.72
7070	OCWEN LOAN SERVICING LLC	\$75,452.72
OFFICE DEPOT		\$219.99
7071	OFFICE DEPOT	\$52.99
7072	OFFICE DEPOT	\$167.00
OFFICE FURNITURE LIQUIDATORS		\$3,592.00
7073	OFFICE FURNITURE LIQUIDATORS	\$75.00
7074	OFFICE FURNITURE LIQUIDATORS	\$250.00
7075	OFFICE FURNITURE LIQUIDATORS	\$497.00
7076	OFFICE FURNITURE LIQUIDATORS	\$568.00
7077	OFFICE FURNITURE LIQUIDATORS	\$613.00
7078	OFFICE FURNITURE LIQUIDATORS	\$1,589.00
OHIO STATE UNIVERSITY		\$687.50
7079	OHIO STATE UNIVERSITY	\$192.50
7080	OHIO STATE UNIVERSITY	\$495.00
OKAPI EDUCATIONAL PUBLISHING INC		\$397.57
7081	OKAPI EDUCATIONAL PUBLISHING INC	\$397.57
OKLAHOMA SCORING SERVICE INC		\$5,080.00
7082	OKLAHOMA SCORING SERVICE INC	\$418.00
7083	OKLAHOMA SCORING SERVICE INC	\$596.00
7084	OKLAHOMA SCORING SERVICE INC	\$662.00
7085	OKLAHOMA SCORING SERVICE INC	\$904.00
7086	OKLAHOMA SCORING SERVICE INC	\$2,500.00
OLIVER CAPLAN		\$2,100.00
7087	OLIVER CAPLAN	\$600.00
7088	OLIVER CAPLAN	\$750.00
7089	OLIVER CAPLAN	\$750.00
OLIVIA VERNELL THORPE		\$200.00
7090	OLIVIA VERNELL THORPE	\$200.00
OLM LLC		\$125.10
7091	OLM LLC	\$41.70
7092	OLM LLC	\$83.40
OMEGA INDUSTRIAL SUPPLY		\$4,643.14
7093	OMEGA INDUSTRIAL SUPPLY	\$372.87
7094	OMEGA INDUSTRIAL SUPPLY	\$861.90
7095	OMEGA INDUSTRIAL SUPPLY	\$892.50
7096	OMEGA INDUSTRIAL SUPPLY	\$1,244.76
7097	OMEGA INDUSTRIAL SUPPLY	\$1,271.11
OMEGA INSTITUTE FOR HOLISTIC STUDIES INC		\$1,326.00
7098	OMEGA INSTITUTE FOR HOLISTIC STUDIES INC	\$1,326.00
ONBRAND24 INC		\$17,012.40
7099	ONBRAND24 INC	\$1,242.45
7100	ONBRAND24 INC	\$1,624.43

ITEM NUMBER	VENDOR NAME	AMOUNT
7101	ONBRAND24 INC	\$2,621.90
7102	ONBRAND24 INC	\$3,333.00
7103	ONBRAND24 INC	\$3,355.28
7104	ONBRAND24 INC	\$4,835.34
ONLINE SOLUTIONS LLC		\$92,000.00
7105	ONLINE SOLUTIONS LLC	\$92,000.00
OPENAIR THEATER INC		\$400.00
7106	OPENAIR THEATER INC	\$400.00
ORBIS CORPORATION		\$3,200.00
7107	ORBIS CORPORATION	\$800.00
7108	ORBIS CORPORATION	\$2,400.00
ORIENTAL TRADING CO INC		\$3,541.15
7109	ORIENTAL TRADING CO INC	\$23.00
7110	ORIENTAL TRADING CO INC	\$43.99
7111	ORIENTAL TRADING CO INC	\$73.99
7112	ORIENTAL TRADING CO INC	\$76.99
7113	ORIENTAL TRADING CO INC	\$95.99
7114	ORIENTAL TRADING CO INC	\$115.73
7115	ORIENTAL TRADING CO INC	\$135.73
7116	ORIENTAL TRADING CO INC	\$199.23
7117	ORIENTAL TRADING CO INC	\$229.73
7118	ORIENTAL TRADING CO INC	\$284.00
7119	ORIENTAL TRADING CO INC	\$345.54
7120	ORIENTAL TRADING CO INC	\$350.39
7121	ORIENTAL TRADING CO INC	\$362.30
7122	ORIENTAL TRADING CO INC	\$448.25
7123	ORIENTAL TRADING CO INC	\$756.29
ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC		\$8,278.15
7124	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$264.05
7125	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$287.90
7126	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$964.30
7127	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,239.90
7128	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,613.95
7129	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,653.55
7130	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$2,254.50
ORIGINS PROGRAM		\$983.49
7131	ORIGINS PROGRAM	\$983.49
ORSOLA SUSAN FONTANO		\$1,385.00
7132	ORSOLA SUSAN FONTANO	\$30.00
7133	ORSOLA SUSAN FONTANO	\$50.00
7134	ORSOLA SUSAN FONTANO	\$50.00
7135	ORSOLA SUSAN FONTANO	\$50.00
7136	ORSOLA SUSAN FONTANO	\$50.00
7137	ORSOLA SUSAN FONTANO	\$50.00
7138	ORSOLA SUSAN FONTANO	\$50.00
7139	ORSOLA SUSAN FONTANO	\$50.00
7140	ORSOLA SUSAN FONTANO	\$50.00
7141	ORSOLA SUSAN FONTANO	\$60.00
7142	ORSOLA SUSAN FONTANO	\$70.00
7143	ORSOLA SUSAN FONTANO	\$85.00
7144	ORSOLA SUSAN FONTANO	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7145	ORSOLA SUSAN FONTANO	\$205.00
7146	ORSOLA SUSAN FONTANO	\$350.00
ORTHOCARE MEDICAL EQUIP.		\$712.85
7147	ORTHOCARE MEDICAL EQUIP.	\$162.85
7148	ORTHOCARE MEDICAL EQUIP.	\$550.00
ORTHOPAEDIC SURGICAL CTR OF THE NORTH SHORE		\$7,198.62
7149	ORTHOPAEDIC SURGICAL CTR OF THE NORTH SHORE	\$7,198.62
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$95.76
7150	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$95.76
ORTHOPEDIC SURGERY INC		\$12,921.04
7151	ORTHOPEDIC SURGERY INC	\$85.89
7152	ORTHOPEDIC SURGERY INC	\$113.74
7153	ORTHOPEDIC SURGERY INC	\$146.99
7154	ORTHOPEDIC SURGERY INC	\$421.61
7155	ORTHOPEDIC SURGERY INC	\$525.56
7156	ORTHOPEDIC SURGERY INC	\$698.90
7157	ORTHOPEDIC SURGERY INC	\$808.51
7158	ORTHOPEDIC SURGERY INC	\$1,641.62
7159	ORTHOPEDIC SURGERY INC	\$8,478.22
OSTERMAN PROPANE LLC		\$3,311.42
7160	OSTERMAN PROPANE LLC	\$186.08
7161	OSTERMAN PROPANE LLC	\$3,125.34
OUT OF THE SHELL LLC		\$15,299.76
7162	OUT OF THE SHELL LLC	\$6,582.24
7163	OUT OF THE SHELL LLC	\$8,717.52
OUTBACK PHYSICAL THERAPY INC		\$1,855.77
7164	OUTBACK PHYSICAL THERAPY INC	\$53.44
7165	OUTBACK PHYSICAL THERAPY INC	\$112.64
7166	OUTBACK PHYSICAL THERAPY INC	\$113.08
7167	OUTBACK PHYSICAL THERAPY INC	\$155.86
7168	OUTBACK PHYSICAL THERAPY INC	\$155.86
7169	OUTBACK PHYSICAL THERAPY INC	\$176.76
7170	OUTBACK PHYSICAL THERAPY INC	\$534.66
7171	OUTBACK PHYSICAL THERAPY INC	\$553.47
OVERDRIVE INC		\$3,773.97
7172	OVERDRIVE INC	\$1,096.72
7173	OVERDRIVE INC	\$2,677.25
OWL STAMP COMPANY INC		\$29.90
7174	OWL STAMP COMPANY INC	\$29.90
OXFORD UNIVERSITY PRESS		\$2,365.46
7175	OXFORD UNIVERSITY PRESS	\$254.91
7176	OXFORD UNIVERSITY PRESS	\$2,110.55
P & G FOODS INC		\$109.00
7177	P & G FOODS INC	\$109.00
P & S K INC		\$3,700.00
7178	P & S K INC	\$800.00
7179	P & S K INC	\$1,050.00
7180	P & S K INC	\$1,850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
P A LANDERS INC		\$3,789.42
7181	P A LANDERS INC	\$712.42
7182	P A LANDERS INC	\$3,077.00
P T KELLEY INC		\$2,509,680.42
7183	P T KELLEY INC	\$23,067.36
7184	P T KELLEY INC	\$25,301.86
7185	P T KELLEY INC	\$27,176.40
7186	P T KELLEY INC	\$28,900.00
7187	P T KELLEY INC	\$35,749.20
7188	P T KELLEY INC	\$38,084.26
7189	P T KELLEY INC	\$47,337.67
7190	P T KELLEY INC	\$54,123.60
7191	P T KELLEY INC	\$57,693.42
7192	P T KELLEY INC	\$65,619.50
7193	P T KELLEY INC	\$66,326.21
7194	P T KELLEY INC	\$68,150.00
7195	P T KELLEY INC	\$75,076.20
7196	P T KELLEY INC	\$93,433.37
7197	P T KELLEY INC	\$97,369.41
7198	P T KELLEY INC	\$98,432.30
7199	P T KELLEY INC	\$108,567.97
7200	P T KELLEY INC	\$131,969.09
7201	P T KELLEY INC	\$137,899.41
7202	P T KELLEY INC	\$151,728.11
7203	P T KELLEY INC	\$171,248.60
7204	P T KELLEY INC	\$191,362.53
7205	P T KELLEY INC	\$204,217.08
7206	P T KELLEY INC	\$221,931.76
7207	P T KELLEY INC	\$288,915.11
PABLO BENCID		\$1,000.00
7208	PABLO BENCID	\$1,000.00
PABLO I GUEVARA MD		\$77.94
7209	PABLO I GUEVARA MD	\$77.94
PADULA BROS INC		\$568.58
7210	PADULA BROS INC	\$24.43
7211	PADULA BROS INC	\$544.15
PAETEC COMMUNICATIONS INC		\$12,954.20
7212	PAETEC COMMUNICATIONS INC	\$1,003.55
7213	PAETEC COMMUNICATIONS INC	\$1,078.97
7214	PAETEC COMMUNICATIONS INC	\$1,092.26
7215	PAETEC COMMUNICATIONS INC	\$1,118.06
7216	PAETEC COMMUNICATIONS INC	\$1,143.19
7217	PAETEC COMMUNICATIONS INC	\$1,159.95
7218	PAETEC COMMUNICATIONS INC	\$1,162.45
7219	PAETEC COMMUNICATIONS INC	\$1,163.34
7220	PAETEC COMMUNICATIONS INC	\$1,315.51
7221	PAETEC COMMUNICATIONS INC	\$1,330.16
7222	PAETEC COMMUNICATIONS INC	\$1,386.76
PALMER'S GARAGE INC		\$18,511.78
7223	PALMER'S GARAGE INC	\$1,088.13
7224	PALMER'S GARAGE INC	\$1,104.35

ITEM NUMBER	VENDOR NAME	AMOUNT
7225	PALMER'S GARAGE INC	\$1,269.45
7226	PALMER'S GARAGE INC	\$1,335.12
7227	PALMER'S GARAGE INC	\$4,715.00
7228	PALMER'S GARAGE INC	\$8,999.73
PALOMA GILLIS		\$4,025.00
7229	PALOMA GILLIS	\$240.00
7230	PALOMA GILLIS	\$270.00
7231	PALOMA GILLIS	\$285.00
7232	PALOMA GILLIS	\$305.00
7233	PALOMA GILLIS	\$350.00
7234	PALOMA GILLIS	\$385.00
7235	PALOMA GILLIS	\$400.00
7236	PALOMA GILLIS	\$410.00
7237	PALOMA GILLIS	\$565.00
7238	PALOMA GILLIS	\$815.00
PALOS SPORTS		\$207.98
7239	PALOS SPORTS	\$39.99
7240	PALOS SPORTS	\$167.99
PAMELA JEAN RYAN		\$59.58
7241	PAMELA JEAN RYAN	\$59.58
PARENT-CHILD HOME PROGRAM INC		\$395.00
7242	PARENT-CHILD HOME PROGRAM INC	\$395.00
PARENTING RESOURCES ASSOCIATES INC		\$4,125.00
7243	PARENTING RESOURCES ASSOCIATES INC	\$50.00
7244	PARENTING RESOURCES ASSOCIATES INC	\$75.00
7245	PARENTING RESOURCES ASSOCIATES INC	\$400.00
7246	PARENTING RESOURCES ASSOCIATES INC	\$400.00
7247	PARENTING RESOURCES ASSOCIATES INC	\$400.00
7248	PARENTING RESOURCES ASSOCIATES INC	\$800.00
7249	PARENTING RESOURCES ASSOCIATES INC	\$800.00
7250	PARENTING RESOURCES ASSOCIATES INC	\$1,200.00
PARK NICOLLETT INSTITUTE		\$88.10
7251	PARK NICOLLETT INSTITUTE	\$88.10
PARKER FLAGS & PENNANTS INC		\$132.65
7252	PARKER FLAGS & PENNANTS INC	\$132.65
PARSONS BRINCKERHOFF INC		\$328,779.10
7253	PARSONS BRINCKERHOFF INC	\$4,887.85
7254	PARSONS BRINCKERHOFF INC	\$12,248.70
7255	PARSONS BRINCKERHOFF INC	\$14,439.05
7256	PARSONS BRINCKERHOFF INC	\$64,841.34
7257	PARSONS BRINCKERHOFF INC	\$83,711.53
7258	PARSONS BRINCKERHOFF INC	\$148,650.63
PARTNERS HEALTHCARE AT HOME		\$571.55
7259	PARTNERS HEALTHCARE AT HOME	\$571.55
PASEK CORPORATION		\$12,942.91
7260	PASEK CORPORATION	\$155.70
7261	PASEK CORPORATION	\$212.80
7262	PASEK CORPORATION	\$408.10
7263	PASEK CORPORATION	\$415.80

ITEM NUMBER	VENDOR NAME	AMOUNT
7264	PASEK CORPORATION	\$4,464.00
7265	PASEK CORPORATION	\$7,286.51
PAT'S AUTO BODY INC		\$35,467.15
7266	PAT'S AUTO BODY INC	\$27.00
7267	PAT'S AUTO BODY INC	\$27.00
7268	PAT'S AUTO BODY INC	\$116.00
7269	PAT'S AUTO BODY INC	\$171.00
7270	PAT'S AUTO BODY INC	\$312.00
7271	PAT'S AUTO BODY INC	\$358.96
7272	PAT'S AUTO BODY INC	\$372.60
7273	PAT'S AUTO BODY INC	\$400.50
7274	PAT'S AUTO BODY INC	\$635.40
7275	PAT'S AUTO BODY INC	\$746.80
7276	PAT'S AUTO BODY INC	\$1,979.40
7277	PAT'S AUTO BODY INC	\$2,004.64
7278	PAT'S AUTO BODY INC	\$2,325.81
7279	PAT'S AUTO BODY INC	\$3,913.00
7280	PAT'S AUTO BODY INC	\$5,890.80
7281	PAT'S AUTO BODY INC	\$16,186.24
PAT'S TOWING INC		\$1,377.50
7282	PAT'S TOWING INC	\$75.00
7283	PAT'S TOWING INC	\$125.00
7284	PAT'S TOWING INC	\$265.00
7285	PAT'S TOWING INC	\$912.50
PATRICIA AUSIELLO		\$135.00
7286	PATRICIA AUSIELLO	\$135.00
PATRICIA M. PAPALUCA		\$135.00
7287	PATRICIA M. PAPALUCA	\$135.00
PATRICK CAIN		\$390.00
7288	PATRICK CAIN	\$185.00
7289	PATRICK CAIN	\$205.00
PATRICK K TOMINEY		\$56.00
7290	PATRICK K TOMINEY	\$56.00
PATRICK MICHAEL ROGERS		\$5,655.00
7291	PATRICK MICHAEL ROGERS	\$5,655.00
PATRICK RIPLEY		\$62.00
7292	PATRICK RIPLEY	\$62.00
PATRIOT RESTORATION INC		\$83,750.00
7293	PATRIOT RESTORATION INC	\$4,187.50
7294	PATRIOT RESTORATION INC	\$79,562.50
PATSY'S PASTRY SHOP		\$166.00
7295	PATSY'S PASTRY SHOP	\$166.00
PATTERSON MEDICAL SUPPLY INC		\$888.25
7296	PATTERSON MEDICAL SUPPLY INC	\$60.84
7297	PATTERSON MEDICAL SUPPLY INC	\$70.77
7298	PATTERSON MEDICAL SUPPLY INC	\$217.54
7299	PATTERSON MEDICAL SUPPLY INC	\$539.10
PAUL A. CZAR		\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7300	PAUL A. CZAR	\$78.00
PAUL CANARIO		\$375.00
7301	PAUL CANARIO	\$375.00
PAUL CENTER FOR LEARNING AND RECREATION,INC.		\$5,749.14
7302	PAUL CENTER FOR LEARNING AND RECREATION,INC.	\$5,749.14
PAUL CHRISTOPHER NAVIN		\$8,291.88
7303	PAUL CHRISTOPHER NAVIN	\$8,291.88
PAUL D ZEIZEL		\$400.00
7304	PAUL D ZEIZEL	\$400.00
PAUL G. CARON		\$78.00
7305	PAUL G. CARON	\$78.00
PAUL H BROOKES PUBL CO		\$36.50
7306	PAUL H BROOKES PUBL CO	\$36.50
PAUL K HALLORAN JR		\$78.00
7307	PAUL K HALLORAN JR	\$78.00
PAUL SHEEHAN		\$85.00
7308	PAUL SHEEHAN	\$85.00
PAUL W CALO		\$100.00
7309	PAUL W CALO	\$100.00
PAULA JORDAN		\$300.00
7310	PAULA JORDAN	\$300.00
PAULINE LIM		\$20.00
7311	PAULINE LIM	\$20.00
PCS REVENUE CONTROL SYSTEMS INC		\$4,124.00
7312	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
PEARSON EDUCATION INC		\$73,171.83
7313	PEARSON EDUCATION INC	\$67.07
7314	PEARSON EDUCATION INC	\$109.48
7315	PEARSON EDUCATION INC	\$283.32
7316	PEARSON EDUCATION INC	\$407.80
7317	PEARSON EDUCATION INC	\$426.20
7318	PEARSON EDUCATION INC	\$873.38
7319	PEARSON EDUCATION INC	\$963.48
7320	PEARSON EDUCATION INC	\$991.12
7321	PEARSON EDUCATION INC	\$1,006.50
7322	PEARSON EDUCATION INC	\$1,335.55
7323	PEARSON EDUCATION INC	\$1,618.85
7324	PEARSON EDUCATION INC	\$1,729.63
7325	PEARSON EDUCATION INC	\$2,555.63
7326	PEARSON EDUCATION INC	\$2,930.62
7327	PEARSON EDUCATION INC	\$7,137.18
7328	PEARSON EDUCATION INC	\$7,174.70
7329	PEARSON EDUCATION INC	\$7,473.48
7330	PEARSON EDUCATION INC	\$10,603.48
7331	PEARSON EDUCATION INC	\$12,234.62
7332	PEARSON EDUCATION INC	\$13,249.74

ITEM NUMBER	VENDOR NAME	AMOUNT
PEAVEY CORPORATION		\$625.65
7333	PEAVEY CORPORATION	\$149.70
7334	PEAVEY CORPORATION	\$150.00
7335	PEAVEY CORPORATION	\$325.95
PELAVIN ASSOCIATES LLC		\$120.00
7336	PELAVIN ASSOCIATES LLC	\$120.00
PENSKE TRUCK LEASING CO LP		\$506.80
7337	PENSKE TRUCK LEASING CO LP	\$506.80
PERFECTION LEARNING CORP		\$400.93
7338	PERFECTION LEARNING CORP	\$400.93
PERFORMANCE MUSIC CENTER		\$4,290.87
7339	PERFORMANCE MUSIC CENTER	\$200.00
7340	PERFORMANCE MUSIC CENTER	\$203.87
7341	PERFORMANCE MUSIC CENTER	\$250.00
7342	PERFORMANCE MUSIC CENTER	\$250.00
7343	PERFORMANCE MUSIC CENTER	\$262.00
7344	PERFORMANCE MUSIC CENTER	\$1,375.00
7345	PERFORMANCE MUSIC CENTER	\$1,750.00
PERFORMANCE PLATFORMS		\$2,130.00
7346	PERFORMANCE PLATFORMS	\$2,130.00
PERKINS SCHOOL FOR THE BLIND		\$209,232.67
7347	PERKINS SCHOOL FOR THE BLIND	\$413.58
7348	PERKINS SCHOOL FOR THE BLIND	\$662.50
7349	PERKINS SCHOOL FOR THE BLIND	\$675.00
7350	PERKINS SCHOOL FOR THE BLIND	\$787.50
7351	PERKINS SCHOOL FOR THE BLIND	\$1,150.00
7352	PERKINS SCHOOL FOR THE BLIND	\$4,125.00
7353	PERKINS SCHOOL FOR THE BLIND	\$28,126.80
7354	PERKINS SCHOOL FOR THE BLIND	\$32,658.29
7355	PERKINS SCHOOL FOR THE BLIND	\$35,627.28
7356	PERKINS SCHOOL FOR THE BLIND	\$37,502.40
7357	PERKINS SCHOOL FOR THE BLIND	\$67,504.32
PERMABOUND HERTZBERG		\$5,183.38
7358	PERMABOUND HERTZBERG	\$23.82
7359	PERMABOUND HERTZBERG	\$34.97
7360	PERMABOUND HERTZBERG	\$47.13
7361	PERMABOUND HERTZBERG	\$53.95
7362	PERMABOUND HERTZBERG	\$192.33
7363	PERMABOUND HERTZBERG	\$244.05
7364	PERMABOUND HERTZBERG	\$767.75
7365	PERMABOUND HERTZBERG	\$876.25
7366	PERMABOUND HERTZBERG	\$911.86
7367	PERMABOUND HERTZBERG	\$2,031.27
PERRY S. VERGE JR.		\$56.00
7368	PERRY S. VERGE JR.	\$56.00
PERSONALIZED SOFTWARE INC		\$125.00
7369	PERSONALIZED SOFTWARE INC	\$125.00
PESI INC		\$759.96
7370	PESI INC	\$189.99

ITEM NUMBER	VENDOR NAME	AMOUNT
7371	PESI INC	\$189.99
7372	PESI INC	\$379.98
PET SUPPLIES "PLUS"		\$1,188.05
7373	PET SUPPLIES "PLUS"	\$31.96
7374	PET SUPPLIES "PLUS"	\$39.96
7375	PET SUPPLIES "PLUS"	\$40.94
7376	PET SUPPLIES "PLUS"	\$63.92
7377	PET SUPPLIES "PLUS"	\$75.96
7378	PET SUPPLIES "PLUS"	\$80.94
7379	PET SUPPLIES "PLUS"	\$87.94
7380	PET SUPPLIES "PLUS"	\$97.42
7381	PET SUPPLIES "PLUS"	\$148.32
7382	PET SUPPLIES "PLUS"	\$204.30
7383	PET SUPPLIES "PLUS"	\$316.39
PETE'S TIRE BARNS INC		\$35,152.81
7384	PETE'S TIRE BARNS INC	\$175.00
7385	PETE'S TIRE BARNS INC	\$195.00
7386	PETE'S TIRE BARNS INC	\$445.27
7387	PETE'S TIRE BARNS INC	\$615.87
7388	PETE'S TIRE BARNS INC	\$957.12
7389	PETE'S TIRE BARNS INC	\$1,354.30
7390	PETE'S TIRE BARNS INC	\$1,559.91
7391	PETE'S TIRE BARNS INC	\$2,997.03
7392	PETE'S TIRE BARNS INC	\$4,798.10
7393	PETE'S TIRE BARNS INC	\$5,094.29
7394	PETE'S TIRE BARNS INC	\$8,354.32
7395	PETE'S TIRE BARNS INC	\$8,606.60
PETER A JACKSON		\$156.00
7396	PETER A JACKSON	\$156.00
PETER A LYONS		\$78.00
7397	PETER A LYONS	\$78.00
PETER BISHOP		\$185.00
7398	PETER BISHOP	\$185.00
PETER FORG MFG CO		\$2,500.00
7399	PETER FORG MFG CO	\$2,500.00
PETER J FEELEY		\$1,000.00
7400	PETER J FEELEY	\$1,000.00
PETER KING & COMPANY INC		\$3,145.00
7401	PETER KING & COMPANY INC	\$3,145.00
PETER MCTAUGE		\$168.00
7402	PETER MCTAUGE	\$56.00
7403	PETER MCTAUGE	\$56.00
7404	PETER MCTAUGE	\$56.00
PETER OLSON		\$307.47
7405	PETER OLSON	\$307.47
PETER P GALLO		\$270.00
7406	PETER P GALLO	\$135.00
7407	PETER P GALLO	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER SHUNGU		\$200.00
7408	PETER SHUNGU	\$200.00
PETER W SLEEPER ASSOCIATES		\$82,180.00
7409	PETER W SLEEPER ASSOCIATES	\$8,840.00
7410	PETER W SLEEPER ASSOCIATES	\$9,700.00
7411	PETER W SLEEPER ASSOCIATES	\$10,710.00
7412	PETER W SLEEPER ASSOCIATES	\$16,690.00
7413	PETER W SLEEPER ASSOCIATES	\$17,680.00
7414	PETER W SLEEPER ASSOCIATES	\$18,560.00
PETERSON PARTY CENTER INC		\$3,123.75
7415	PETERSON PARTY CENTER INC	\$3,123.75
PETRA SOMERVILLE LLC		\$3,000.00
7416	PETRA SOMERVILLE LLC	\$1,000.00
7417	PETRA SOMERVILLE LLC	\$1,000.00
7418	PETRA SOMERVILLE LLC	\$1,000.00
PHI DELTA KAPPA INTERNATIONAL INC		\$90.00
7419	PHI DELTA KAPPA INTERNATIONAL INC	\$90.00
PHILIP CACCIATORE		\$255.00
7420	PHILIP CACCIATORE	\$255.00
PHILIP J. LUNDBERG		\$78.00
7421	PHILIP J. LUNDBERG	\$78.00
PHILIP WALTER RONAN		\$156.00
7422	PHILIP WALTER RONAN	\$78.00
7423	PHILIP WALTER RONAN	\$78.00
PHILLIP I. BOARDMAN		\$112.00
7424	PHILLIP I. BOARDMAN	\$56.00
7425	PHILLIP I. BOARDMAN	\$56.00
PHILOMENA M. MULLEN		\$15,000.00
7426	PHILOMENA M. MULLEN	\$1,400.00
7427	PHILOMENA M. MULLEN	\$1,600.00
7428	PHILOMENA M. MULLEN	\$1,600.00
7429	PHILOMENA M. MULLEN	\$2,400.00
7430	PHILOMENA M. MULLEN	\$2,400.00
7431	PHILOMENA M. MULLEN	\$2,600.00
7432	PHILOMENA M. MULLEN	\$3,000.00
PHONAK LLC		\$267.39
7433	PHONAK LLC	\$267.39
PHUNK PHENOMENON DANCE COMPLEX		\$4,620.00
7434	PHUNK PHENOMENON DANCE COMPLEX	\$1,485.00
7435	PHUNK PHENOMENON DANCE COMPLEX	\$3,135.00
PHYLLIS EWEN		\$800.00
7436	PHYLLIS EWEN	\$800.00
PIER TRANSMISSION INC		\$7,242.04
7437	PIER TRANSMISSION INC	\$7,242.04
PIERCE MANUFACTURING INC		\$356,397.00
7438	PIERCE MANUFACTURING INC	\$356,397.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PINI'S PIZZERIA		\$763.38
7439	PINI'S PIZZERIA	\$38.35
7440	PINI'S PIZZERIA	\$41.85
7441	PINI'S PIZZERIA	\$45.89
7442	PINI'S PIZZERIA	\$65.44
7443	PINI'S PIZZERIA	\$85.00
7444	PINI'S PIZZERIA	\$108.00
7445	PINI'S PIZZERIA	\$181.00
7446	PINI'S PIZZERIA	\$197.85
PINNACLE PEAK HOLDING CORPORATION		\$1,542.75
7447	PINNACLE PEAK HOLDING CORPORATION	\$1,542.75
PIONEER MANUFACTURING COMPANY		\$3,700.00
7448	PIONEER MANUFACTURING COMPANY	\$3,700.00
PIONEER VALLEY EDUCATIONAL PRESS		\$4,444.50
7449	PIONEER VALLEY EDUCATIONAL PRESS	\$341.00
7450	PIONEER VALLEY EDUCATIONAL PRESS	\$801.90
7451	PIONEER VALLEY EDUCATIONAL PRESS	\$1,078.00
7452	PIONEER VALLEY EDUCATIONAL PRESS	\$2,223.60
PITNEY BOWES		\$9,758.38
7453	PITNEY BOWES	\$71.50
7454	PITNEY BOWES	\$120.00
7455	PITNEY BOWES	\$120.00
7456	PITNEY BOWES	\$128.50
7457	PITNEY BOWES	\$130.88
7458	PITNEY BOWES	\$138.03
7459	PITNEY BOWES	\$141.94
7460	PITNEY BOWES	\$149.19
7461	PITNEY BOWES	\$149.19
7462	PITNEY BOWES	\$149.19
7463	PITNEY BOWES	\$149.19
7464	PITNEY BOWES	\$149.19
7465	PITNEY BOWES	\$149.19
7466	PITNEY BOWES	\$149.19
7467	PITNEY BOWES	\$149.19
7468	PITNEY BOWES	\$149.19
7469	PITNEY BOWES	\$190.50
7470	PITNEY BOWES	\$190.50
7471	PITNEY BOWES	\$192.00
7472	PITNEY BOWES	\$201.50
7473	PITNEY BOWES	\$201.50
7474	PITNEY BOWES	\$248.15
7475	PITNEY BOWES	\$274.50
7476	PITNEY BOWES	\$276.06
7477	PITNEY BOWES	\$298.38
7478	PITNEY BOWES	\$310.50
7479	PITNEY BOWES	\$320.00
7480	PITNEY BOWES	\$392.64
7481	PITNEY BOWES	\$596.76
7482	PITNEY BOWES	\$615.00
7483	PITNEY BOWES	\$671.45
7484	PITNEY BOWES	\$758.62
7485	PITNEY BOWES	\$1,826.76

ITEM NUMBER	VENDOR NAME	AMOUNT
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$251.50
7486	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$50.30
7487	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$75.45
7488	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$125.75
PMA LLC		\$106,122.00
7489	PMA LLC	\$1,908.00
7490	PMA LLC	\$2,014.00
7491	PMA LLC	\$2,226.00
7492	PMA LLC	\$3,547.00
7493	PMA LLC	\$5,449.00
7494	PMA LLC	\$5,956.00
7495	PMA LLC	\$6,897.00
7496	PMA LLC	\$24,292.00
7497	PMA LLC	\$25,404.00
7498	PMA LLC	\$28,429.00
POCKET NURSE ENTERPRISES INC		\$188.28
7499	POCKET NURSE ENTERPRISES INC	\$41.53
7500	POCKET NURSE ENTERPRISES INC	\$65.75
7501	POCKET NURSE ENTERPRISES INC	\$81.00
PONAM THAJALI		\$925.00
7502	PONAM THAJALI	\$62.50
7503	PONAM THAJALI	\$187.50
7504	PONAM THAJALI	\$675.00
PORTA PHONE CO		\$1,624.80
7505	PORTA PHONE CO	\$1,624.80
PORTER SQUARE BOOKS INC		\$2,484.96
7506	PORTER SQUARE BOOKS INC	\$1,086.08
7507	PORTER SQUARE BOOKS INC	\$1,398.88
PORTLAND POTTERY SUPPLY INC		\$3,887.83
7508	PORTLAND POTTERY SUPPLY INC	\$95.36
7509	PORTLAND POTTERY SUPPLY INC	\$267.50
7510	PORTLAND POTTERY SUPPLY INC	\$3,524.97
POSITIVE PROMOTIONS INC		\$2,707.79
7511	POSITIVE PROMOTIONS INC	\$111.89
7512	POSITIVE PROMOTIONS INC	\$500.01
7513	POSITIVE PROMOTIONS INC	\$622.94
7514	POSITIVE PROMOTIONS INC	\$656.18
7515	POSITIVE PROMOTIONS INC	\$816.77
POSTMASTER-BOSTON		\$51,411.08
7516	POSTMASTER-BOSTON	\$49.00
7517	POSTMASTER-BOSTON	\$92.00
7518	POSTMASTER-BOSTON	\$124.00
7519	POSTMASTER-BOSTON	\$147.00
7520	POSTMASTER-BOSTON	\$200.00
7521	POSTMASTER-BOSTON	\$220.00
7522	POSTMASTER-BOSTON	\$220.00
7523	POSTMASTER-BOSTON	\$276.00
7524	POSTMASTER-BOSTON	\$276.00
7525	POSTMASTER-BOSTON	\$276.00
7526	POSTMASTER-BOSTON	\$276.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7527	POSTMASTER-BOSTON	\$276.00
7528	POSTMASTER-BOSTON	\$276.00
7529	POSTMASTER-BOSTON	\$294.00
7530	POSTMASTER-BOSTON	\$294.00
7531	POSTMASTER-BOSTON	\$685.00
7532	POSTMASTER-BOSTON	\$966.00
7533	POSTMASTER-BOSTON	\$1,656.00
7534	POSTMASTER-BOSTON	\$2,450.00
7535	POSTMASTER-BOSTON	\$4,750.10
7536	POSTMASTER-BOSTON	\$5,000.00
7537	POSTMASTER-BOSTON	\$5,607.98
7538	POSTMASTER-BOSTON	\$12,000.00
7539	POSTMASTER-BOSTON	\$15,000.00
POWER PRODUCTS SYSTEM LLC		\$1,031.10
7540	POWER PRODUCTS SYSTEM LLC	\$400.50
7541	POWER PRODUCTS SYSTEM LLC	\$630.60
POWER WASHER SALES LLC		\$764.27
7542	POWER WASHER SALES LLC	\$764.27
POWERS & SULLIVAN LLC		\$84,225.00
7543	POWERS & SULLIVAN LLC	\$8,500.00
7544	POWERS & SULLIVAN LLC	\$18,000.00
7545	POWERS & SULLIVAN LLC	\$20,725.00
7546	POWERS & SULLIVAN LLC	\$37,000.00
PRACTICON INC		\$5,366.81
7547	PRACTICON INC	\$588.78
7548	PRACTICON INC	\$1,870.00
7549	PRACTICON INC	\$2,908.03
PREMIER SUPPLY INC		\$3,937.33
7550	PREMIER SUPPLY INC	\$268.35
7551	PREMIER SUPPLY INC	\$3,668.98
PRESENTA PLAQUE CORP.		\$552.30
7552	PRESENTA PLAQUE CORP.	\$552.30
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$551.00
7553	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$551.00
PRESTON RAYMOND		\$78.00
7554	PRESTON RAYMOND	\$78.00
PRIMARY SOURCE INC		\$7,000.00
7555	PRIMARY SOURCE INC	\$7,000.00
PRINT MANAGER		\$1,099.80
7556	PRINT MANAGER	\$1,099.80
PRO SPORTS ORTHOPEDICS INC		\$608.50
7557	PRO SPORTS ORTHOPEDICS INC	\$98.77
7558	PRO SPORTS ORTHOPEDICS INC	\$185.19
7559	PRO SPORTS ORTHOPEDICS INC	\$324.54
PRO-ED		\$2,179.01
7560	PRO-ED	\$127.44
7561	PRO-ED	\$219.73
7562	PRO-ED	\$279.30

ITEM NUMBER	VENDOR NAME	AMOUNT
7563	PRO-ED	\$663.30
7564	PRO-ED	\$889.24
PROFESSIONAL ACCOUNT MGMT		\$431,670.55
7565	PROFESSIONAL ACCOUNT MGMT	\$8,512.00
7566	PROFESSIONAL ACCOUNT MGMT	\$8,705.20
7567	PROFESSIONAL ACCOUNT MGMT	\$10,663.00
7568	PROFESSIONAL ACCOUNT MGMT	\$21,736.71
7569	PROFESSIONAL ACCOUNT MGMT	\$23,596.70
7570	PROFESSIONAL ACCOUNT MGMT	\$24,573.64
7571	PROFESSIONAL ACCOUNT MGMT	\$25,736.16
7572	PROFESSIONAL ACCOUNT MGMT	\$28,321.67
7573	PROFESSIONAL ACCOUNT MGMT	\$29,436.62
7574	PROFESSIONAL ACCOUNT MGMT	\$31,608.91
7575	PROFESSIONAL ACCOUNT MGMT	\$32,298.79
7576	PROFESSIONAL ACCOUNT MGMT	\$43,200.12
7577	PROFESSIONAL ACCOUNT MGMT	\$49,791.03
7578	PROFESSIONAL ACCOUNT MGMT	\$93,490.00
PROFICIENCY PRESS COMPNY.		\$45.90
7579	PROFICIENCY PRESS COMPNY.	\$45.90
PROMOUNDS INC		\$240.00
7580	PROMOUNDS INC	\$240.00
PRONTO PROPERTY SERVICES LLC		\$66,612.92
7581	PRONTO PROPERTY SERVICES LLC	\$146.56
7582	PRONTO PROPERTY SERVICES LLC	\$632.00
7583	PRONTO PROPERTY SERVICES LLC	\$984.66
7584	PRONTO PROPERTY SERVICES LLC	\$1,341.40
7585	PRONTO PROPERTY SERVICES LLC	\$1,797.82
7586	PRONTO PROPERTY SERVICES LLC	\$2,128.60
7587	PRONTO PROPERTY SERVICES LLC	\$3,886.00
7588	PRONTO PROPERTY SERVICES LLC	\$5,044.89
7589	PRONTO PROPERTY SERVICES LLC	\$5,585.92
7590	PRONTO PROPERTY SERVICES LLC	\$9,285.23
7591	PRONTO PROPERTY SERVICES LLC	\$16,955.00
7592	PRONTO PROPERTY SERVICES LLC	\$18,824.84
PROPET DISTRIBUTORS INC		\$4,645.00
7593	PROPET DISTRIBUTORS INC	\$4,645.00
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$1,010.00
7594	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$190.00
7595	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$410.00
7596	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$410.00
PROQUEST LLC		\$10,548.00
7597	PROQUEST LLC	\$10,548.00
PROSKAUER ROSE LLP		\$17,608.41
7598	PROSKAUER ROSE LLP	\$1,557.01
7599	PROSKAUER ROSE LLP	\$2,400.00
7600	PROSKAUER ROSE LLP	\$2,400.48
7601	PROSKAUER ROSE LLP	\$4,050.46
7602	PROSKAUER ROSE LLP	\$7,200.46
PROSPECT IRON & STEEL CORP		\$752,873.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7603	PROSPECT IRON & STEEL CORP	\$237,981.00
7604	PROSPECT IRON & STEEL CORP	\$514,892.00
PROXY NETWORKS INC		\$1,531.25
7605	PROXY NETWORKS INC	\$1,531.25
PSYCHEMEDICS CORP.		\$167.80
7606	PSYCHEMEDICS CORP.	\$167.80
PSYCHIATRIC EDUC SERVICES INC		\$420.00
7607	PSYCHIATRIC EDUC SERVICES INC	\$112.50
7608	PSYCHIATRIC EDUC SERVICES INC	\$120.00
7609	PSYCHIATRIC EDUC SERVICES INC	\$187.50
PUBLIC CONSULTING GROUP INC		\$30,700.83
7610	PUBLIC CONSULTING GROUP INC	\$2,806.35
7611	PUBLIC CONSULTING GROUP INC	\$6,225.23
7612	PUBLIC CONSULTING GROUP INC	\$6,426.25
7613	PUBLIC CONSULTING GROUP INC	\$15,243.00
PUBLIC ENGINES INC		\$1,788.00
7614	PUBLIC ENGINES INC	\$1,788.00
PUBLIC SAFETY TRAINING CONSULTANTS INC		\$3,339.00
7615	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$795.00
7616	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$2,544.00
PURAQUA POOL SERVICE INC		\$9,402.99
7617	PURAQUA POOL SERVICE INC	\$691.00
7618	PURAQUA POOL SERVICE INC	\$1,718.59
7619	PURAQUA POOL SERVICE INC	\$6,993.40
PURITAN DISTRIBUTION INC		\$40,450.00
7620	PURITAN DISTRIBUTION INC	\$3,837.50
7621	PURITAN DISTRIBUTION INC	\$4,360.00
7622	PURITAN DISTRIBUTION INC	\$4,925.00
7623	PURITAN DISTRIBUTION INC	\$5,107.50
7624	PURITAN DISTRIBUTION INC	\$5,125.00
7625	PURITAN DISTRIBUTION INC	\$5,237.50
7626	PURITAN DISTRIBUTION INC	\$5,825.00
7627	PURITAN DISTRIBUTION INC	\$6,032.50
PYRAMID PAPER COMPANY		\$7,791.25
7628	PYRAMID PAPER COMPANY	\$7,791.25
QUABOAG HIGHLANDERS PIPE AND DRUMS		\$1,500.00
7629	QUABOAG HIGHLANDERS PIPE AND DRUMS	\$1,500.00
QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS		\$20,000.00
7630	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$10,000.00
7631	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$10,000.00
QUALITY GRAPHICS INC		\$4,725.00
7632	QUALITY GRAPHICS INC	\$289.00
7633	QUALITY GRAPHICS INC	\$530.00
7634	QUALITY GRAPHICS INC	\$538.00
7635	QUALITY GRAPHICS INC	\$1,683.00
7636	QUALITY GRAPHICS INC	\$1,685.00
QUALITY PLANNERS INC		\$398.40

ITEM NUMBER	VENDOR NAME	AMOUNT
7637	QUALITY PLANNERS INC	\$398.40
QUANTUM LEARNING INC		\$4,000.00
7638	QUANTUM LEARNING INC	\$4,000.00
QUEST DIAGNOSTICS INCORPORATED		\$175.07
7639	QUEST DIAGNOSTICS INCORPORATED	\$175.07
QUEUES ENFORTH DEVELOPMENT INC		\$34,370.00
7640	QUEUES ENFORTH DEVELOPMENT INC	\$5,000.00
7641	QUEUES ENFORTH DEVELOPMENT INC	\$29,370.00
QUILL CORPORATION		\$359.92
7642	QUILL CORPORATION	\$359.92
R A W LLC		\$1,572.25
7643	R A W LLC	\$229.00
7644	R A W LLC	\$317.25
7645	R A W LLC	\$1,026.00
R AND A INDUSTRIES INC		\$985.89
7646	R AND A INDUSTRIES INC	\$36.89
7647	R AND A INDUSTRIES INC	\$949.00
R B PRODUCTIONS		\$4,930.00
7648	R B PRODUCTIONS	\$4,930.00
R L COLLINSON INC		\$1,379.50
7649	R L COLLINSON INC	\$324.50
7650	R L COLLINSON INC	\$432.50
7651	R L COLLINSON INC	\$622.50
R L SCHREIBER INC		\$649.98
7652	R L SCHREIBER INC	\$82.94
7653	R L SCHREIBER INC	\$90.88
7654	R L SCHREIBER INC	\$234.63
7655	R L SCHREIBER INC	\$241.53
R P O'CONNELL INC		\$6,177.26
7656	R P O'CONNELL INC	\$1,542.26
7657	R P O'CONNELL INC	\$4,635.00
RACHEL PANITCH		\$2,660.00
7658	RACHEL PANITCH	\$270.00
7659	RACHEL PANITCH	\$400.00
7660	RACHEL PANITCH	\$540.00
7661	RACHEL PANITCH	\$600.00
7662	RACHEL PANITCH	\$850.00
RACHEL STRUTT		\$81.04
7663	RACHEL STRUTT	\$81.04
RACHELS CHALLENGE		\$1,000.00
7664	RACHELS CHALLENGE	\$1,000.00
RADIANT SYSTEMS INC		\$549.35
7665	RADIANT SYSTEMS INC	\$76.85
7666	RADIANT SYSTEMS INC	\$175.00
7667	RADIANT SYSTEMS INC	\$297.50
RAINBOW TRIBE INC		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7668	RAINBOW TRIBE INC	\$500.00
RAJIV RAMAIAH		\$200.00
7669	RAJIV RAMAIAH	\$200.00
RALPH SULLY		\$56.00
7670	RALPH SULLY	\$56.00
RAND MCNALLY AND CO		\$1,397.50
7671	RAND MCNALLY AND CO	\$620.00
7672	RAND MCNALLY AND CO	\$777.50
RANDALL WOOD		\$1,225.00
7673	RANDALL WOOD	\$1,225.00
RAR-MA INC		\$2,759.00
7674	RAR-MA INC	\$2,759.00
RCN TELECOM SERVICES LLC		\$14,800.00
7675	RCN TELECOM SERVICES LLC	\$950.00
7676	RCN TELECOM SERVICES LLC	\$950.00
7677	RCN TELECOM SERVICES LLC	\$950.00
7678	RCN TELECOM SERVICES LLC	\$1,800.00
7679	RCN TELECOM SERVICES LLC	\$1,800.00
7680	RCN TELECOM SERVICES LLC	\$1,800.00
7681	RCN TELECOM SERVICES LLC	\$6,550.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$4,570.64
7682	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$29.25
7683	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$107.64
7684	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$117.00
7685	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$321.75
7686	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$409.50
7687	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,199.25
7688	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$2,386.25
RCS LEARNING CENTER INC		\$88,478.84
7689	RCS LEARNING CENTER INC	\$15,750.16
7690	RCS LEARNING CENTER INC	\$16,676.64
7691	RCS LEARNING CENTER INC	\$17,603.12
7692	RCS LEARNING CENTER INC	\$18,992.84
7693	RCS LEARNING CENTER INC	\$19,456.08
READ NATURALLY INC		\$299.00
7694	READ NATURALLY INC	\$299.00
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$349.00
7695	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$349.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$31,000.00
7696	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,968.00
7697	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$11,432.00
7698	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$12,600.00
REALITYWORKS INC		\$4,513.50
7699	REALITYWORKS INC	\$4,513.50
REALLY GOOD STUFF INC		\$5,217.76
7700	REALLY GOOD STUFF INC	\$18.99
7701	REALLY GOOD STUFF INC	\$48.93

ITEM NUMBER	VENDOR NAME	AMOUNT
7702	REALLY GOOD STUFF INC	\$58.90
7703	REALLY GOOD STUFF INC	\$197.28
7704	REALLY GOOD STUFF INC	\$291.71
7705	REALLY GOOD STUFF INC	\$326.13
7706	REALLY GOOD STUFF INC	\$327.37
7707	REALLY GOOD STUFF INC	\$502.85
7708	REALLY GOOD STUFF INC	\$916.24
7709	REALLY GOOD STUFF INC	\$972.72
7710	REALLY GOOD STUFF INC	\$1,556.64
REBECCA SARAH		\$500.00
7711	REBECCA SARAH	\$500.00
REBECCA SMALL		\$1,750.00
7712	REBECCA SMALL	\$250.00
7713	REBECCA SMALL	\$1,500.00
REBECCA TUCH		\$525.00
7714	REBECCA TUCH	\$525.00
REFOAMIT LLC		\$250.00
7715	REFOAMIT LLC	\$250.00
REGIMENT SAINTONGE		\$800.00
7716	REGIMENT SAINTONGE	\$800.00
REGINA MAHONEY		\$270.00
7717	REGINA MAHONEY	\$135.00
7718	REGINA MAHONEY	\$135.00
RELIANCE LABEL SOLUTIONS INC		\$305.15
7719	RELIANCE LABEL SOLUTIONS INC	\$305.15
REMEDIA PUBLICATIONS INC		\$59.94
7720	REMEDIA PUBLICATIONS INC	\$59.94
RESEARCH FOR BETTER TEACHING INC		\$14,450.00
7721	RESEARCH FOR BETTER TEACHING INC	\$1,875.00
7722	RESEARCH FOR BETTER TEACHING INC	\$5,625.00
7723	RESEARCH FOR BETTER TEACHING INC	\$6,950.00
RESPOND INC		\$45,500.00
7724	RESPOND INC	\$2,557.93
7725	RESPOND INC	\$2,835.64
7726	RESPOND INC	\$3,982.59
7727	RESPOND INC	\$12,048.06
7728	RESPOND INC	\$24,075.78
RESTAURANT LA MEXICANA		\$500.00
7729	RESTAURANT LA MEXICANA	\$250.00
7730	RESTAURANT LA MEXICANA	\$250.00
RETRIEVEX CORP		\$4,872.08
7731	RETRIEVEX CORP	\$206.16
7732	RETRIEVEX CORP	\$234.49
7733	RETRIEVEX CORP	\$304.56
7734	RETRIEVEX CORP	\$466.79
7735	RETRIEVEX CORP	\$963.08
7736	RETRIEVEX CORP	\$990.63
7737	RETRIEVEX CORP	\$1,706.37

ITEM NUMBER	VENDOR NAME	AMOUNT
REYNALIZ HERRERA MARTINEZ		\$2,320.00
7738	REYNALIZ HERRERA MARTINEZ	\$2,320.00
RHODE ISLAND NOVELTY INC		\$119.62
7739	RHODE ISLAND NOVELTY INC	\$119.62
RICHARD ALTONAGA		\$168.00
7740	RICHARD ALTONAGA	\$168.00
RICHARD CACCIATORE SR		\$62.00
7741	RICHARD CACCIATORE SR	\$62.00
RICHARD CLARK		\$300.00
7742	RICHARD CLARK	\$300.00
RICHARD GARRON		\$62.00
7743	RICHARD GARRON	\$62.00
RICHARD L. BLEWETT		\$360.00
7744	RICHARD L. BLEWETT	\$170.00
7745	RICHARD L. BLEWETT	\$190.00
RICHARD MILLER		\$461.50
7746	RICHARD MILLER	\$106.50
7747	RICHARD MILLER	\$106.50
7748	RICHARD MILLER	\$248.50
RICHARD POULIN		\$170.00
7749	RICHARD POULIN	\$170.00
RICHARD S KUONG		\$275.00
7750	RICHARD S KUONG	\$275.00
RICHARD W COSTIN JR		\$50.00
7751	RICHARD W COSTIN JR	\$50.00
RICHELLE DEVEREAUX-MURRAY		\$600.00
7752	RICHELLE DEVEREAUX-MURRAY	\$300.00
7753	RICHELLE DEVEREAUX-MURRAY	\$300.00
RICHEY AND CLAPPER INC		\$472.56
7754	RICHEY AND CLAPPER INC	\$29.90
7755	RICHEY AND CLAPPER INC	\$42.74
7756	RICHEY AND CLAPPER INC	\$77.33
7757	RICHEY AND CLAPPER INC	\$322.59
RICK CACCIATORE JR		\$85.00
7758	RICK CACCIATORE JR	\$85.00
RICK TAVARES		\$62.00
7759	RICK TAVARES	\$62.00
RICOH AMERICAS CORP.		\$770.55
7760	RICOH AMERICAS CORP.	\$23.03
7761	RICOH AMERICAS CORP.	\$32.59
7762	RICOH AMERICAS CORP.	\$50.58
7763	RICOH AMERICAS CORP.	\$51.59
7764	RICOH AMERICAS CORP.	\$124.01
7765	RICOH AMERICAS CORP.	\$488.75
RICOH USA INC		\$7,736.82

ITEM NUMBER	VENDOR NAME	AMOUNT
7766	RICOH USA INC	\$17.65
7767	RICOH USA INC	\$24.54
7768	RICOH USA INC	\$77.61
7769	RICOH USA INC	\$79.14
7770	RICOH USA INC	\$123.83
7771	RICOH USA INC	\$126.95
7772	RICOH USA INC	\$139.45
7773	RICOH USA INC	\$182.63
7774	RICOH USA INC	\$205.54
7775	RICOH USA INC	\$216.70
7776	RICOH USA INC	\$234.32
7777	RICOH USA INC	\$299.15
7778	RICOH USA INC	\$299.15
7779	RICOH USA INC	\$299.15
7780	RICOH USA INC	\$320.12
7781	RICOH USA INC	\$328.90
7782	RICOH USA INC	\$331.62
7783	RICOH USA INC	\$411.61
7784	RICOH USA INC	\$528.87
7785	RICOH USA INC	\$550.00
7786	RICOH USA INC	\$598.30
7787	RICOH USA INC	\$707.60
7788	RICOH USA INC	\$810.13
7789	RICOH USA INC	\$823.86
RISO INC		\$41,155.22
7790	RISO INC	\$85.88
7791	RISO INC	\$171.76
7792	RISO INC	\$171.76
7793	RISO INC	\$171.76
7794	RISO INC	\$171.76
7795	RISO INC	\$174.28
7796	RISO INC	\$199.00
7797	RISO INC	\$199.00
7798	RISO INC	\$199.00
7799	RISO INC	\$199.00
7800	RISO INC	\$284.88
7801	RISO INC	\$394.40
7802	RISO INC	\$446.25
7803	RISO INC	\$686.25
7804	RISO INC	\$731.88
7805	RISO INC	\$769.88
7806	RISO INC	\$941.76
7807	RISO INC	\$949.00
7808	RISO INC	\$985.88
7809	RISO INC	\$1,031.06
7810	RISO INC	\$1,034.88
7811	RISO INC	\$1,170.00
7812	RISO INC	\$1,270.76
7813	RISO INC	\$1,338.75
7814	RISO INC	\$1,424.63
7815	RISO INC	\$1,788.75
7816	RISO INC	\$1,800.00
7817	RISO INC	\$1,825.76
7818	RISO INC	\$1,841.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7819	RISO INC	\$1,940.00
7820	RISO INC	\$2,013.85
7821	RISO INC	\$2,790.50
7822	RISO INC	\$2,991.60
7823	RISO INC	\$4,304.80
7824	RISO INC	\$4,655.00
RISTORANTE FIORE		\$1,260.00
7825	RISTORANTE FIORE	\$560.00
7826	RISTORANTE FIORE	\$700.00
RITA MARIE BEARS		\$270.00
7827	RITA MARIE BEARS	\$135.00
7828	RITA MARIE BEARS	\$135.00
RITA R PHILPOT		\$190.00
7829	RITA R PHILPOT	\$190.00
RIVERSIDE COMMUNITY CARE INC		\$66,275.00
7830	RIVERSIDE COMMUNITY CARE INC	\$1,430.00
7831	RIVERSIDE COMMUNITY CARE INC	\$1,560.00
7832	RIVERSIDE COMMUNITY CARE INC	\$1,820.00
7833	RIVERSIDE COMMUNITY CARE INC	\$1,950.00
7834	RIVERSIDE COMMUNITY CARE INC	\$2,405.00
7835	RIVERSIDE COMMUNITY CARE INC	\$2,600.00
7836	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
7837	RIVERSIDE COMMUNITY CARE INC	\$3,055.00
7838	RIVERSIDE COMMUNITY CARE INC	\$4,500.00
7839	RIVERSIDE COMMUNITY CARE INC	\$4,625.00
7840	RIVERSIDE COMMUNITY CARE INC	\$4,820.00
7841	RIVERSIDE COMMUNITY CARE INC	\$4,885.00
7842	RIVERSIDE COMMUNITY CARE INC	\$5,275.00
7843	RIVERSIDE COMMUNITY CARE INC	\$5,470.00
7844	RIVERSIDE COMMUNITY CARE INC	\$5,535.00
7845	RIVERSIDE COMMUNITY CARE INC	\$5,990.00
7846	RIVERSIDE COMMUNITY CARE INC	\$7,355.00
RJV CONSTRUCTION CORP		\$72,819.61
7847	RJV CONSTRUCTION CORP	\$72,819.61
RMG ENTERPRISE LLC		\$8,313.12
7848	RMG ENTERPRISE LLC	\$1,688.04
7849	RMG ENTERPRISE LLC	\$3,126.84
7850	RMG ENTERPRISE LLC	\$3,498.24
ROB VANDENABEELE		\$78.00
7851	ROB VANDENABEELE	\$78.00
ROBERT A DITUCCI		\$1,725.50
7852	ROBERT A DITUCCI	\$725.50
7853	ROBERT A DITUCCI	\$1,000.00
ROBERT A GARON		\$287.00
7854	ROBERT A GARON	\$74.00
7855	ROBERT A GARON	\$213.00
ROBERT BURNS AND ASSOCIATES LLC		\$1,199.90
7856	ROBERT BURNS AND ASSOCIATES LLC	\$1,199.90

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT D MINTZ PHD		\$2,091.04
7857	ROBERT D MINTZ PHD	\$2,091.04
ROBERT F BURNS		\$56.00
7858	ROBERT F BURNS	\$56.00
ROBERT F TORO JR		\$400.00
7859	ROBERT F TORO JR	\$400.00
ROBERT FINOCCHIANO		\$156.00
7860	ROBERT FINOCCHIANO	\$78.00
7861	ROBERT FINOCCHIANO	\$78.00
ROBERT GORDON CONCANNON		\$117.00
7862	ROBERT GORDON CONCANNON	\$117.00
ROBERT H LORD CO INC		\$138,214.77
7863	ROBERT H LORD CO INC	\$2,565.00
7864	ROBERT H LORD CO INC	\$2,794.22
7865	ROBERT H LORD CO INC	\$7,855.04
7866	ROBERT H LORD CO INC	\$11,881.44
7867	ROBERT H LORD CO INC	\$13,871.71
7868	ROBERT H LORD CO INC	\$99,247.36
ROBERT H. BETHEL		\$1,200.00
7869	ROBERT H. BETHEL	\$1,200.00
ROBERT L DOVIDIO JR		\$2,882.50
7870	ROBERT L DOVIDIO JR	\$1,282.50
7871	ROBERT L DOVIDIO JR	\$1,600.00
ROBERT LAURANO		\$112.00
7872	ROBERT LAURANO	\$112.00
ROBERT LEE CURLEY		\$270.00
7873	ROBERT LEE CURLEY	\$135.00
7874	ROBERT LEE CURLEY	\$135.00
ROBERT MELLO		\$228.50
7875	ROBERT MELLO	\$82.50
7876	ROBERT MELLO	\$146.00
ROBERT P ROMASCO		\$360.00
7877	ROBERT P ROMASCO	\$170.00
7878	ROBERT P ROMASCO	\$190.00
ROBERT PRESTERA		\$85.00
7879	ROBERT PRESTERA	\$85.00
ROBERT RODDENBERRY		\$56.00
7880	ROBERT RODDENBERRY	\$56.00
ROBERT S CASEY		\$10,822.00
7881	ROBERT S CASEY	\$1,157.00
7882	ROBERT S CASEY	\$9,665.00
ROBERT SWEETLAND		\$56.00
7883	ROBERT SWEETLAND	\$56.00
ROBERT W CHRISTIANSEN		\$73.00
7884	ROBERT W CHRISTIANSEN	\$73.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT W HICKEY		\$56.00
7885	ROBERT W HICKEY	\$56.00
ROBI TOOL SALES INC		\$1,223.14
7886	ROBI TOOL SALES INC	\$136.14
7887	ROBI TOOL SALES INC	\$1,087.00
ROCHESTER 100 INC		\$1,369.75
7888	ROCHESTER 100 INC	\$47.25
7889	ROCHESTER 100 INC	\$230.00
7890	ROCHESTER 100 INC	\$230.00
7891	ROCHESTER 100 INC	\$345.00
7892	ROCHESTER 100 INC	\$517.50
ROCKET SCIENCE SCREEN-PRINTING		\$10,150.25
7893	ROCKET SCIENCE SCREEN-PRINTING	\$2,861.00
7894	ROCKET SCIENCE SCREEN-PRINTING	\$3,534.10
7895	ROCKET SCIENCE SCREEN-PRINTING	\$3,755.15
ROD'S BEST PEST CONTROL		\$225.00
7896	ROD'S BEST PEST CONTROL	\$75.00
7897	ROD'S BEST PEST CONTROL	\$150.00
ROGER PERHAM		\$142.00
7898	ROGER PERHAM	\$142.00
ROGER S LEWIS III		\$156.00
7899	ROGER S LEWIS III	\$78.00
7900	ROGER S LEWIS III	\$78.00
ROGER WILLIAMS UNIVERSITY		\$520.00
7901	ROGER WILLIAMS UNIVERSITY	\$260.00
7902	ROGER WILLIAMS UNIVERSITY	\$260.00
ROLAND L. APPLETON INC		\$3,724.75
7903	ROLAND L. APPLETON INC	\$3,724.75
ROM ACQUISITION CORPORATION		\$216.14
7904	ROM ACQUISITION CORPORATION	\$216.14
ROMANO SCHREIBER		\$1,500.00
7905	ROMANO SCHREIBER	\$1,500.00
RON SONNTAG PUBLIC RELATIONS INC		\$7,336.25
7906	RON SONNTAG PUBLIC RELATIONS INC	\$443.44
7907	RON SONNTAG PUBLIC RELATIONS INC	\$1,076.63
7908	RON SONNTAG PUBLIC RELATIONS INC	\$5,816.18
RONALD A GENGO		\$56.00
7909	RONALD A GENGO	\$56.00
RONALD M. DIGIORGIO AND ASSOCIATES		\$150.00
7910	RONALD M. DIGIORGIO AND ASSOCIATES	\$150.00
ROSALI G. DASILVA		\$6,460.00
7911	ROSALI G. DASILVA	\$100.00
7912	ROSALI G. DASILVA	\$170.00
7913	ROSALI G. DASILVA	\$185.00
7914	ROSALI G. DASILVA	\$270.00
7915	ROSALI G. DASILVA	\$330.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7916	ROSALI G. DASILVA	\$435.00
7917	ROSALI G. DASILVA	\$450.00
7918	ROSALI G. DASILVA	\$575.00
7919	ROSALI G. DASILVA	\$585.00
7920	ROSALI G. DASILVA	\$930.00
7921	ROSALI G. DASILVA	\$1,000.00
7922	ROSALI G. DASILVA	\$1,430.00
ROSE EARLE		\$135.00
7923	ROSE EARLE	\$135.00
ROSE M. GAGLIARDI		\$270.00
7924	ROSE M. GAGLIARDI	\$135.00
7925	ROSE M. GAGLIARDI	\$135.00
ROSEMARY GILL		\$1,516.25
7926	ROSEMARY GILL	\$200.00
7927	ROSEMARY GILL	\$318.75
7928	ROSEMARY GILL	\$997.50
ROTO RAYS INC.		\$192.85
7929	ROTO RAYS INC.	\$192.85
RUSS I GERSHON		\$1,700.00
7930	RUSS I GERSHON	\$1,700.00
RUSSELL STANTON PRESTON IV		\$66,840.00
7931	RUSSELL STANTON PRESTON IV	\$4,537.50
7932	RUSSELL STANTON PRESTON IV	\$5,970.00
7933	RUSSELL STANTON PRESTON IV	\$8,437.50
7934	RUSSELL STANTON PRESTON IV	\$12,667.50
7935	RUSSELL STANTON PRESTON IV	\$13,552.50
7936	RUSSELL STANTON PRESTON IV	\$21,675.00
RW SHATTUCK CO INC		\$1,862.89
7937	RW SHATTUCK CO INC	\$334.99
7938	RW SHATTUCK CO INC	\$499.99
7939	RW SHATTUCK CO INC	\$1,027.91
RYAN BRUM		\$300.00
7940	RYAN BRUM	\$300.00
RYAN FLYNN		\$163.00
7941	RYAN FLYNN	\$78.00
7942	RYAN FLYNN	\$85.00
RYAN MULVEY		\$56.00
7943	RYAN MULVEY	\$56.00
S & R CORPORATION		\$296,000.00
7944	S & R CORPORATION	\$33,258.31
7945	S & R CORPORATION	\$115,075.21
7946	S & R CORPORATION	\$147,666.48
S AND S WORLDWIDE INC		\$6,393.63
7947	S AND S WORLDWIDE INC	\$26.38
7948	S AND S WORLDWIDE INC	\$153.31
7949	S AND S WORLDWIDE INC	\$208.32
7950	S AND S WORLDWIDE INC	\$306.24
7951	S AND S WORLDWIDE INC	\$445.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7952	S AND S WORLDWIDE INC	\$556.96
7953	S AND S WORLDWIDE INC	\$4,697.17
S.C.M. COMMUNITY TRANSPORTATION CORP		\$73,569.37
7954	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15.00
7955	S.C.M. COMMUNITY TRANSPORTATION CORP	\$30.00
7956	S.C.M. COMMUNITY TRANSPORTATION CORP	\$51.00
7957	S.C.M. COMMUNITY TRANSPORTATION CORP	\$120.00
7958	S.C.M. COMMUNITY TRANSPORTATION CORP	\$180.00
7959	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
7960	S.C.M. COMMUNITY TRANSPORTATION CORP	\$425.00
7961	S.C.M. COMMUNITY TRANSPORTATION CORP	\$660.00
7962	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,210.00
7963	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.37
7964	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
7965	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
7966	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
7967	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
7968	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
7969	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,416.66
7970	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,836.74
7971	S.C.M. COMMUNITY TRANSPORTATION CORP	\$27,083.30
S.P. & R TRANSPORTATION		\$1,682,637.50
7972	S.P. & R TRANSPORTATION	\$68,790.25
7973	S.P. & R TRANSPORTATION	\$133,286.00
7974	S.P. & R TRANSPORTATION	\$150,571.75
7975	S.P. & R TRANSPORTATION	\$157,849.00
7976	S.P. & R TRANSPORTATION	\$176,575.50
7977	S.P. & R TRANSPORTATION	\$181,157.00
7978	S.P. & R TRANSPORTATION	\$188,833.50
7979	S.P. & R TRANSPORTATION	\$192,277.75
7980	S.P. & R TRANSPORTATION	\$213,757.00
7981	S.P. & R TRANSPORTATION	\$219,539.75
SADDLEBACK EDUCATIONAL PUBLISHING INC		\$1,062.77
7982	SADDLEBACK EDUCATIONAL PUBLISHING INC	\$1,062.77
SAFETY GLASSES USA INC		\$693.60
7983	SAFETY GLASSES USA INC	\$111.60
7984	SAFETY GLASSES USA INC	\$582.00
SAFETY SOURCE OF N E INC		\$1,732.54
7985	SAFETY SOURCE OF N E INC	\$343.22
7986	SAFETY SOURCE OF N E INC	\$1,389.32
SAFETY-KLEEN SYSTEMS INC		\$353.44
7987	SAFETY-KLEEN SYSTEMS INC	\$353.44
SAGE PAYMENTS SOLUTIONS INC		\$172.18
7988	SAGE PAYMENTS SOLUTIONS INC	\$172.18
SAL SALAMONE		\$892.00
7989	SAL SALAMONE	\$106.50
7990	SAL SALAMONE	\$116.50
7991	SAL SALAMONE	\$152.00
7992	SAL SALAMONE	\$258.50
7993	SAL SALAMONE	\$258.50

ITEM NUMBER	VENDOR NAME	AMOUNT
SALEM HIGH SCH.MARCHING BAND		\$2,300.00
7994	SALEM HIGH SCH.MARCHING BAND	\$2,300.00
SALMA JASMIN SHEIKH		\$270.00
7995	SALMA JASMIN SHEIKH	\$135.00
7996	SALMA JASMIN SHEIKH	\$135.00
SALVADOR MENDONCA		\$206.25
7997	SALVADOR MENDONCA	\$49.50
7998	SALVADOR MENDONCA	\$57.75
7999	SALVADOR MENDONCA	\$99.00
SALVATORE ERNA		\$1,500.00
8000	SALVATORE ERNA	\$1,500.00
SAM FINN		\$78.00
8001	SAM FINN	\$78.00
SAMUEL M MIGDOLE		\$6,000.00
8002	SAMUEL M MIGDOLE	\$1,500.00
8003	SAMUEL M MIGDOLE	\$4,500.00
SANDRA L GAUDETTE		\$4,308.20
8004	SANDRA L GAUDETTE	\$437.23
8005	SANDRA L GAUDETTE	\$1,132.63
8006	SANDRA L GAUDETTE	\$1,218.18
8007	SANDRA L GAUDETTE	\$1,520.16
SANFORD HIGH SCHOOL BAND		\$1,500.00
8008	SANFORD HIGH SCHOOL BAND	\$1,500.00
SANIBEL ELECTRICAL CORPORATION		\$22,033.66
8009	SANIBEL ELECTRICAL CORPORATION	\$503.36
8010	SANIBEL ELECTRICAL CORPORATION	\$565.52
8011	SANIBEL ELECTRICAL CORPORATION	\$20,964.78
SANTA BARBARA CNTRL SYSTM		\$1,245.00
8012	SANTA BARBARA CNTRL SYSTM	\$1,245.00
SANTILLANA USA PUBLISHING CO INC		\$1,896.31
8013	SANTILLANA USA PUBLISHING CO INC	\$14.08
8014	SANTILLANA USA PUBLISHING CO INC	\$1,882.23
SARAH FRECHETTE		\$500.00
8015	SARAH FRECHETTE	\$500.00
SARAH GANLEY		\$56.00
8016	SARAH GANLEY	\$56.00
SARAH LANGE		\$400.00
8017	SARAH LANGE	\$400.00
SARAJANE MULLINS		\$4,160.00
8018	SARAJANE MULLINS	\$640.00
8019	SARAJANE MULLINS	\$1,680.00
8020	SARAJANE MULLINS	\$1,840.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$877.50
8021	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$142.50
8022	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC	\$735.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SARGENT-WELCH SCIENTIFIC		\$609.33
8023	SARGENT-WELCH SCIENTIFIC	\$120.60
8024	SARGENT-WELCH SCIENTIFIC	\$127.23
8025	SARGENT-WELCH SCIENTIFIC	\$361.50
SARI KALIN		\$475.00
8026	SARI KALIN	\$475.00
SATCOM DIRECT COMM INC		\$3,103.05
8027	SATCOM DIRECT COMM INC	\$256.05
8028	SATCOM DIRECT COMM INC	\$256.05
8029	SATCOM DIRECT COMM INC	\$256.05
8030	SATCOM DIRECT COMM INC	\$257.50
8031	SATCOM DIRECT COMM INC	\$257.50
8032	SATCOM DIRECT COMM INC	\$257.50
8033	SATCOM DIRECT COMM INC	\$258.95
8034	SATCOM DIRECT COMM INC	\$258.95
8035	SATCOM DIRECT COMM INC	\$258.95
8036	SATCOM DIRECT COMM INC	\$260.40
8037	SATCOM DIRECT COMM INC	\$261.85
8038	SATCOM DIRECT COMM INC	\$263.30
SAVAS TRELLOPOULOS		\$56.00
8039	SAVAS TRELLOPOULOS	\$56.00
SCANTRON CORPORATION		\$1,459.58
8040	SCANTRON CORPORATION	\$1,459.58
SCHATZKI ASSOCIATES INC		\$221.35
8041	SCHATZKI ASSOCIATES INC	\$6.25
8042	SCHATZKI ASSOCIATES INC	\$10.98
8043	SCHATZKI ASSOCIATES INC	\$11.03
8044	SCHATZKI ASSOCIATES INC	\$20.24
8045	SCHATZKI ASSOCIATES INC	\$22.69
8046	SCHATZKI ASSOCIATES INC	\$24.66
8047	SCHATZKI ASSOCIATES INC	\$26.84
8048	SCHATZKI ASSOCIATES INC	\$98.66
SCHERBON CONSOLIDATED INC		\$22,060.00
8049	SCHERBON CONSOLIDATED INC	\$22,060.00
SCHIPPER & CO USA INC		\$994.40
8050	SCHIPPER & CO USA INC	\$994.40
SCHMIDT EQUIPMENT INC		\$5,665.96
8051	SCHMIDT EQUIPMENT INC	\$519.08
8052	SCHMIDT EQUIPMENT INC	\$564.48
8053	SCHMIDT EQUIPMENT INC	\$640.98
8054	SCHMIDT EQUIPMENT INC	\$793.24
8055	SCHMIDT EQUIPMENT INC	\$3,148.18
SCHOLARSHIP AMERICA INC		\$56.00
8056	SCHOLARSHIP AMERICA INC	\$56.00
SCHOLASTIC INC		\$31,879.23
8057	SCHOLASTIC INC	\$5.30
8058	SCHOLASTIC INC	\$10.62
8059	SCHOLASTIC INC	\$38.75
8060	SCHOLASTIC INC	\$48.89

ITEM NUMBER	VENDOR NAME	AMOUNT
8061	SCHOLASTIC INC	\$114.40
8062	SCHOLASTIC INC	\$213.68
8063	SCHOLASTIC INC	\$224.65
8064	SCHOLASTIC INC	\$227.07
8065	SCHOLASTIC INC	\$307.56
8066	SCHOLASTIC INC	\$322.30
8067	SCHOLASTIC INC	\$337.95
8068	SCHOLASTIC INC	\$372.92
8069	SCHOLASTIC INC	\$406.82
8070	SCHOLASTIC INC	\$424.86
8071	SCHOLASTIC INC	\$446.00
8072	SCHOLASTIC INC	\$776.80
8073	SCHOLASTIC INC	\$823.35
8074	SCHOLASTIC INC	\$972.03
8075	SCHOLASTIC INC	\$1,013.74
8076	SCHOLASTIC INC	\$1,084.55
8077	SCHOLASTIC INC	\$1,512.40
8078	SCHOLASTIC INC	\$1,543.32
8079	SCHOLASTIC INC	\$1,804.57
8080	SCHOLASTIC INC	\$2,037.11
8081	SCHOLASTIC INC	\$2,376.00
8082	SCHOLASTIC INC	\$4,939.18
8083	SCHOLASTIC INC	\$9,494.41
SCHOOL MATE		\$6,474.34
8084	SCHOOL MATE	\$655.50
8085	SCHOOL MATE	\$1,027.50
8086	SCHOOL MATE	\$1,109.00
8087	SCHOOL MATE	\$1,280.00
8088	SCHOOL MATE	\$2,402.34
SCHOOL NURSE SUPPLY		\$2,569.70
8089	SCHOOL NURSE SUPPLY	\$103.29
8090	SCHOOL NURSE SUPPLY	\$103.85
8091	SCHOOL NURSE SUPPLY	\$2,362.56
SCHOOL NUTRITION ASSOC.		\$515.50
8092	SCHOOL NUTRITION ASSOC.	\$141.75
8093	SCHOOL NUTRITION ASSOC.	\$141.75
8094	SCHOOL NUTRITION ASSOC.	\$232.00
SCHOOL OUTFITTERS LLC		\$3,316.24
8095	SCHOOL OUTFITTERS LLC	\$466.44
8096	SCHOOL OUTFITTERS LLC	\$494.87
8097	SCHOOL OUTFITTERS LLC	\$2,354.93
SCHOOL REFORM INITIATIVE INC		\$399.00
8098	SCHOOL REFORM INITIATIVE INC	\$399.00
SCHOOL SPECIALTY INC		\$271,745.70
8099	SCHOOL SPECIALTY INC	\$47.32
8100	SCHOOL SPECIALTY INC	\$80.39
8101	SCHOOL SPECIALTY INC	\$253.63
8102	SCHOOL SPECIALTY INC	\$263.56
8103	SCHOOL SPECIALTY INC	\$348.23
8104	SCHOOL SPECIALTY INC	\$369.38
8105	SCHOOL SPECIALTY INC	\$480.89

ITEM NUMBER	VENDOR NAME	AMOUNT
8106	SCHOOL SPECIALTY INC	\$567.39
8107	SCHOOL SPECIALTY INC	\$711.15
8108	SCHOOL SPECIALTY INC	\$835.45
8109	SCHOOL SPECIALTY INC	\$1,193.20
8110	SCHOOL SPECIALTY INC	\$1,202.93
8111	SCHOOL SPECIALTY INC	\$1,354.98
8112	SCHOOL SPECIALTY INC	\$2,041.49
8113	SCHOOL SPECIALTY INC	\$2,219.71
8114	SCHOOL SPECIALTY INC	\$2,278.67
8115	SCHOOL SPECIALTY INC	\$2,402.22
8116	SCHOOL SPECIALTY INC	\$2,604.49
8117	SCHOOL SPECIALTY INC	\$2,650.55
8118	SCHOOL SPECIALTY INC	\$2,661.14
8119	SCHOOL SPECIALTY INC	\$3,000.81
8120	SCHOOL SPECIALTY INC	\$3,329.43
8121	SCHOOL SPECIALTY INC	\$3,558.36
8122	SCHOOL SPECIALTY INC	\$4,039.35
8123	SCHOOL SPECIALTY INC	\$4,263.03
8124	SCHOOL SPECIALTY INC	\$4,536.56
8125	SCHOOL SPECIALTY INC	\$4,662.75
8126	SCHOOL SPECIALTY INC	\$4,849.07
8127	SCHOOL SPECIALTY INC	\$4,918.12
8128	SCHOOL SPECIALTY INC	\$5,833.91
8129	SCHOOL SPECIALTY INC	\$6,158.51
8130	SCHOOL SPECIALTY INC	\$6,755.14
8131	SCHOOL SPECIALTY INC	\$6,829.05
8132	SCHOOL SPECIALTY INC	\$6,934.34
8133	SCHOOL SPECIALTY INC	\$6,973.16
8134	SCHOOL SPECIALTY INC	\$8,994.95
8135	SCHOOL SPECIALTY INC	\$9,440.43
8136	SCHOOL SPECIALTY INC	\$12,598.24
8137	SCHOOL SPECIALTY INC	\$16,122.52
8138	SCHOOL SPECIALTY INC	\$16,762.00
8139	SCHOOL SPECIALTY INC	\$106,619.20
SCHOOL'S IN INC		\$772.44
8140	SCHOOL'S IN INC	\$772.44
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$126,344.32
8141	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$943.50
8142	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,132.20
8143	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$2,264.40
8144	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,729.12
8145	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,195.13
8146	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,199.55
8147	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$9,328.35
8148	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$10,208.95
8149	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,326.22
8150	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,734.97
8151	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,380.59
8152	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,789.34
8153	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$22,112.00
SCHOOLWIDE INC		\$1,406.24
8154	SCHOOLWIDE INC	\$133.73
8155	SCHOOLWIDE INC	\$241.01

ITEM NUMBER	VENDOR NAME	AMOUNT
8156	SCHOOLWIDE INC	\$514.50
8157	SCHOOLWIDE INC	\$517.00
SCHWAAB INC		\$750.85
8158	SCHWAAB INC	\$14.49
8159	SCHWAAB INC	\$21.00
8160	SCHWAAB INC	\$45.99
8161	SCHWAAB INC	\$51.49
8162	SCHWAAB INC	\$66.99
8163	SCHWAAB INC	\$67.48
8164	SCHWAAB INC	\$130.98
8165	SCHWAAB INC	\$143.98
8166	SCHWAAB INC	\$208.45
SCIENCE NATIONAL HONOR SOCIETY		\$140.00
8167	SCIENCE NATIONAL HONOR SOCIETY	\$140.00
SCOREBOARD ENTERPRISES INC		\$382.50
8168	SCOREBOARD ENTERPRISES INC	\$382.50
SCOTT CROWELL		\$212.00
8169	SCOTT CROWELL	\$78.00
8170	SCOTT CROWELL	\$134.00
SCOTT DE FEO		\$155.00
8171	SCOTT DE FEO	\$155.00
SCOTT DEZRAH BLINN		\$300.00
8172	SCOTT DEZRAH BLINN	\$300.00
SCOTT F O'CALLAGHAN		\$246.00
8173	SCOTT F O'CALLAGHAN	\$78.00
8174	SCOTT F O'CALLAGHAN	\$168.00
SCS ENVIRONMENTAL SVC'S		\$36,544.15
8175	SCS ENVIRONMENTAL SVC'S	\$2,019.65
8176	SCS ENVIRONMENTAL SVC'S	\$16,174.50
8177	SCS ENVIRONMENTAL SVC'S	\$18,350.00
SEABURY AND SMITH		\$1,300.00
8178	SEABURY AND SMITH	\$1,300.00
SEAGRAVE FIRE APPARATUS LLC		\$1,400.00
8179	SEAGRAVE FIRE APPARATUS LLC	\$1,400.00
SEAN AUGUSTUS		\$11,968.00
8180	SEAN AUGUSTUS	\$176.00
8181	SEAN AUGUSTUS	\$3,696.00
8182	SEAN AUGUSTUS	\$3,872.00
8183	SEAN AUGUSTUS	\$4,224.00
SEAN MORRIS		\$112.00
8184	SEAN MORRIS	\$112.00
SEED SYSTEMS INC		\$6,000.00
8185	SEED SYSTEMS INC	\$6,000.00
SEEM COLLABORATIVE		\$35,567.18
8186	SEEM COLLABORATIVE	\$3,193.14
8187	SEEM COLLABORATIVE	\$3,326.10

ITEM NUMBER	VENDOR NAME	AMOUNT
8188	SEEM COLLABORATIVE	\$3,326.10
8189	SEEM COLLABORATIVE	\$3,547.84
8190	SEEM COLLABORATIVE	\$3,769.58
8191	SEEM COLLABORATIVE	\$4,434.80
8192	SEEM COLLABORATIVE	\$4,434.80
8193	SEEM COLLABORATIVE	\$4,656.54
8194	SEEM COLLABORATIVE	\$4,878.28
SELBERT PERKINS DESIGN		\$5,010.50
8195	SELBERT PERKINS DESIGN	\$5,010.50
SELENA QUINTANILLA		\$775.00
8196	SELENA QUINTANILLA	\$100.00
8197	SELENA QUINTANILLA	\$100.00
8198	SELENA QUINTANILLA	\$100.00
8199	SELENA QUINTANILLA	\$100.00
8200	SELENA QUINTANILLA	\$175.00
8201	SELENA QUINTANILLA	\$200.00
SENESTECH INC		\$83,155.00
8202	SENESTECH INC	\$83,155.00
SENIOR EXCURSIONS INC		\$24,219.00
8203	SENIOR EXCURSIONS INC	\$24,219.00
SENTRY FORD LINCOLN INC		\$4,500.99
8204	SENTRY FORD LINCOLN INC	\$26.67
8205	SENTRY FORD LINCOLN INC	\$52.48
8206	SENTRY FORD LINCOLN INC	\$248.34
8207	SENTRY FORD LINCOLN INC	\$480.12
8208	SENTRY FORD LINCOLN INC	\$546.86
8209	SENTRY FORD LINCOLN INC	\$641.92
8210	SENTRY FORD LINCOLN INC	\$2,504.60
SEQUOIA CONSTRUCTION INC		\$895,545.87
8211	SEQUOIA CONSTRUCTION INC	\$7,730.00
8212	SEQUOIA CONSTRUCTION INC	\$41,287.00
8213	SEQUOIA CONSTRUCTION INC	\$41,352.90
8214	SEQUOIA CONSTRUCTION INC	\$48,453.47
8215	SEQUOIA CONSTRUCTION INC	\$73,720.00
8216	SEQUOIA CONSTRUCTION INC	\$81,248.75
8217	SEQUOIA CONSTRUCTION INC	\$86,355.00
8218	SEQUOIA CONSTRUCTION INC	\$127,157.50
8219	SEQUOIA CONSTRUCTION INC	\$177,293.75
8220	SEQUOIA CONSTRUCTION INC	\$210,947.50
SERVICE LIGHTING & ELECTRICAL SUPPLIES INC		\$1,259.52
8221	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$337.60
8222	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$921.92
SHANNON K. MCDONOUGH		\$4,850.00
8223	SHANNON K. MCDONOUGH	\$600.00
8224	SHANNON K. MCDONOUGH	\$800.00
8225	SHANNON K. MCDONOUGH	\$3,450.00
SHAR PRODUCTS COMPANY		\$4,990.00
8226	SHAR PRODUCTS COMPANY	\$4,990.00
SHARDA BHATIA RAMLACKHAN		\$227.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8227	SHARDA BHATIA RAMLACKHAN	\$227.00
SHARI HALLAS		\$500.00
8228	SHARI HALLAS	\$500.00
SHARON OKOUNEFF		\$900.00
8229	SHARON OKOUNEFF	\$900.00
SHARON ROGOLSKY		\$390.00
8230	SHARON ROGOLSKY	\$185.00
8231	SHARON ROGOLSKY	\$205.00
SHARP ELECTRONICS CORP		\$9,961.72
8232	SHARP ELECTRONICS CORP	\$321.40
8233	SHARP ELECTRONICS CORP	\$527.64
8234	SHARP ELECTRONICS CORP	\$527.64
8235	SHARP ELECTRONICS CORP	\$527.64
8236	SHARP ELECTRONICS CORP	\$709.32
8237	SHARP ELECTRONICS CORP	\$709.32
8238	SHARP ELECTRONICS CORP	\$709.32
8239	SHARP ELECTRONICS CORP	\$709.32
8240	SHARP ELECTRONICS CORP	\$709.32
8241	SHARP ELECTRONICS CORP	\$709.32
8242	SHARP ELECTRONICS CORP	\$709.32
8243	SHARP ELECTRONICS CORP	\$709.32
8244	SHARP ELECTRONICS CORP	\$1,030.72
8245	SHARP ELECTRONICS CORP	\$1,352.12
SHAUNA SLATTERY		\$500.00
8246	SHAUNA SLATTERY	\$500.00
SHAWN P. TIERNAN		\$3,720.00
8247	SHAWN P. TIERNAN	\$1,080.00
8248	SHAWN P. TIERNAN	\$2,640.00
SHAWN SULLIVAN		\$78.00
8249	SHAWN SULLIVAN	\$78.00
SHAYLA T TRAN		\$500.00
8250	SHAYLA T TRAN	\$500.00
SHEILA CORBETT		\$1,462.90
8251	SHEILA CORBETT	\$650.00
8252	SHEILA CORBETT	\$812.90
SHERYL D GUTZLER		\$135.00
8253	SHERYL D GUTZLER	\$135.00
SHI INTERNATIONAL CORP		\$94,322.83
8254	SHI INTERNATIONAL CORP	\$84.00
8255	SHI INTERNATIONAL CORP	\$317.00
8256	SHI INTERNATIONAL CORP	\$350.00
8257	SHI INTERNATIONAL CORP	\$464.00
8258	SHI INTERNATIONAL CORP	\$587.50
8259	SHI INTERNATIONAL CORP	\$975.00
8260	SHI INTERNATIONAL CORP	\$1,132.00
8261	SHI INTERNATIONAL CORP	\$1,827.73
8262	SHI INTERNATIONAL CORP	\$2,026.40
8263	SHI INTERNATIONAL CORP	\$2,420.06

ITEM NUMBER	VENDOR NAME	AMOUNT
8264	SHI INTERNATIONAL CORP	\$2,824.00
8265	SHI INTERNATIONAL CORP	\$3,346.59
8266	SHI INTERNATIONAL CORP	\$3,424.22
8267	SHI INTERNATIONAL CORP	\$3,630.09
8268	SHI INTERNATIONAL CORP	\$4,379.24
8269	SHI INTERNATIONAL CORP	\$5,519.00
8270	SHI INTERNATIONAL CORP	\$10,800.00
8271	SHI INTERNATIONAL CORP	\$16,108.00
8272	SHI INTERNATIONAL CORP	\$34,108.00
SHOPJIMMY.COM		\$630.50
8273	SHOPJIMMY.COM	\$24.95
8274	SHOPJIMMY.COM	\$40.81
8275	SHOPJIMMY.COM	\$40.93
8276	SHOPJIMMY.COM	\$44.02
8277	SHOPJIMMY.COM	\$62.27
8278	SHOPJIMMY.COM	\$68.23
8279	SHOPJIMMY.COM	\$75.95
8280	SHOPJIMMY.COM	\$86.24
8281	SHOPJIMMY.COM	\$87.85
8282	SHOPJIMMY.COM	\$99.25
SHORE EDUCATION COLLABORATIVE		\$236,977.76
8283	SHORE EDUCATION COLLABORATIVE	\$6,815.00
8284	SHORE EDUCATION COLLABORATIVE	\$8,140.00
8285	SHORE EDUCATION COLLABORATIVE	\$10,769.85
8286	SHORE EDUCATION COLLABORATIVE	\$12,599.34
8287	SHORE EDUCATION COLLABORATIVE	\$13,881.14
8288	SHORE EDUCATION COLLABORATIVE	\$19,383.60
8289	SHORE EDUCATION COLLABORATIVE	\$20,343.05
8290	SHORE EDUCATION COLLABORATIVE	\$25,129.65
8291	SHORE EDUCATION COLLABORATIVE	\$27,449.66
8292	SHORE EDUCATION COLLABORATIVE	\$41,505.30
8293	SHORE EDUCATION COLLABORATIVE	\$50,961.17
SHRINK PACKAGING SYSTEMS CORP		\$4,490.20
8294	SHRINK PACKAGING SYSTEMS CORP	\$2,169.20
8295	SHRINK PACKAGING SYSTEMS CORP	\$2,321.00
SIEMENS INDUSTRY INC		\$32,430.97
8296	SIEMENS INDUSTRY INC	\$245.00
8297	SIEMENS INDUSTRY INC	\$3,363.89
8298	SIEMENS INDUSTRY INC	\$3,363.89
8299	SIEMENS INDUSTRY INC	\$3,363.89
8300	SIEMENS INDUSTRY INC	\$3,984.96
8301	SIEMENS INDUSTRY INC	\$4,121.96
8302	SIEMENS INDUSTRY INC	\$5,882.46
8303	SIEMENS INDUSTRY INC	\$8,104.92
SIGN SOLUTIONS		\$3,600.00
8304	SIGN SOLUTIONS	\$3,600.00
SIGNET ELECTRONIC SYSTEMS INC		\$400.25
8305	SIGNET ELECTRONIC SYSTEMS INC	\$400.25
SIKH SANGAT SOCIETY BOSTON		\$1,500.00
8306	SIKH SANGAT SOCIETY BOSTON	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SILAS DE OLIVEIRA		\$1,200.00
8307	SILAS DE OLIVEIRA	\$1,200.00
SILVIA R R TRAVIS		\$4,055.00
8308	SILVIA R R TRAVIS	\$125.00
8309	SILVIA R R TRAVIS	\$1,050.00
8310	SILVIA R R TRAVIS	\$1,440.00
8311	SILVIA R R TRAVIS	\$1,440.00
SIMPLEX GRINNELL LP		\$67,519.05
8312	SIMPLEX GRINNELL LP	\$52.50
8313	SIMPLEX GRINNELL LP	\$105.00
8314	SIMPLEX GRINNELL LP	\$230.00
8315	SIMPLEX GRINNELL LP	\$230.00
8316	SIMPLEX GRINNELL LP	\$281.83
8317	SIMPLEX GRINNELL LP	\$315.00
8318	SIMPLEX GRINNELL LP	\$420.00
8319	SIMPLEX GRINNELL LP	\$420.00
8320	SIMPLEX GRINNELL LP	\$655.80
8321	SIMPLEX GRINNELL LP	\$795.00
8322	SIMPLEX GRINNELL LP	\$830.00
8323	SIMPLEX GRINNELL LP	\$1,041.88
8324	SIMPLEX GRINNELL LP	\$1,238.10
8325	SIMPLEX GRINNELL LP	\$1,390.00
8326	SIMPLEX GRINNELL LP	\$1,764.66
8327	SIMPLEX GRINNELL LP	\$3,278.00
8328	SIMPLEX GRINNELL LP	\$3,666.28
8329	SIMPLEX GRINNELL LP	\$4,064.34
8330	SIMPLEX GRINNELL LP	\$4,242.10
8331	SIMPLEX GRINNELL LP	\$6,420.60
8332	SIMPLEX GRINNELL LP	\$10,367.96
8333	SIMPLEX GRINNELL LP	\$10,404.00
8334	SIMPLEX GRINNELL LP	\$15,306.00
SINHA CAPOEIRA INC		\$2,080.00
8335	SINHA CAPOEIRA INC	\$2,080.00
SISTER CITIES INTL INC		\$680.00
8336	SISTER CITIES INTL INC	\$680.00
SKILLS USA INC		\$204.00
8337	SKILLS USA INC	\$204.00
SKILLSUSA MASSACHUSETTS		\$495.00
8338	SKILLSUSA MASSACHUSETTS	\$495.00
SMARTEDU INC		\$2,664.00
8339	SMARTEDU INC	\$2,664.00
SN CONSULTING GROUP LLC		\$24,500.00
8340	SN CONSULTING GROUP LLC	\$24,500.00
SNA EMPORIUM		\$587.75
8341	SNA EMPORIUM	\$587.75
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$8,000.00
8342	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$2,000.00
8343	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOCIAL STUDIES SCHOOL SERVICE		\$2,037.56
8344	SOCIAL STUDIES SCHOOL SERVICE	\$11.14
8345	SOCIAL STUDIES SCHOOL SERVICE	\$22.29
8346	SOCIAL STUDIES SCHOOL SERVICE	\$67.14
8347	SOCIAL STUDIES SCHOOL SERVICE	\$201.49
8348	SOCIAL STUDIES SCHOOL SERVICE	\$229.38
8349	SOCIAL STUDIES SCHOOL SERVICE	\$445.76
8350	SOCIAL STUDIES SCHOOL SERVICE	\$1,060.36
SOCIALMENTUM LLC		\$14,850.00
8351	SOCIALMENTUM LLC	\$14,850.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$180.00
8352	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$180.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$594.00
8353	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$198.00
8354	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$396.00
SOCRATA INC		\$12,000.00
8355	SOCRATA INC	\$12,000.00
SOMERSET VALLEY PUBLISHING CO		\$16,403.00
8356	SOMERSET VALLEY PUBLISHING CO	\$70.00
8357	SOMERSET VALLEY PUBLISHING CO	\$95.00
8358	SOMERSET VALLEY PUBLISHING CO	\$105.00
8359	SOMERSET VALLEY PUBLISHING CO	\$110.00
8360	SOMERSET VALLEY PUBLISHING CO	\$140.00
8361	SOMERSET VALLEY PUBLISHING CO	\$210.00
8362	SOMERSET VALLEY PUBLISHING CO	\$240.00
8363	SOMERSET VALLEY PUBLISHING CO	\$240.00
8364	SOMERSET VALLEY PUBLISHING CO	\$270.00
8365	SOMERSET VALLEY PUBLISHING CO	\$400.00
8366	SOMERSET VALLEY PUBLISHING CO	\$400.00
8367	SOMERSET VALLEY PUBLISHING CO	\$410.00
8368	SOMERSET VALLEY PUBLISHING CO	\$410.00
8369	SOMERSET VALLEY PUBLISHING CO	\$486.00
8370	SOMERSET VALLEY PUBLISHING CO	\$710.00
8371	SOMERSET VALLEY PUBLISHING CO	\$760.00
8372	SOMERSET VALLEY PUBLISHING CO	\$890.00
8373	SOMERSET VALLEY PUBLISHING CO	\$900.00
8374	SOMERSET VALLEY PUBLISHING CO	\$960.00
8375	SOMERSET VALLEY PUBLISHING CO	\$980.00
8376	SOMERSET VALLEY PUBLISHING CO	\$2,500.00
8377	SOMERSET VALLEY PUBLISHING CO	\$2,545.00
8378	SOMERSET VALLEY PUBLISHING CO	\$2,572.00
SOMERVILLE AUTO SERVICE		\$1,769.00
8379	SOMERVILLE AUTO SERVICE	\$29.00
8380	SOMERVILLE AUTO SERVICE	\$232.00
8381	SOMERVILLE AUTO SERVICE	\$319.00
8382	SOMERVILLE AUTO SERVICE	\$348.00
8383	SOMERVILLE AUTO SERVICE	\$348.00
8384	SOMERVILLE AUTO SERVICE	\$493.00
SOMERVILLE CAR CARE LLC		\$772.50
8385	SOMERVILLE CAR CARE LLC	\$80.50
8386	SOMERVILLE CAR CARE LLC	\$120.75

ITEM NUMBER	VENDOR NAME	AMOUNT
8387	SOMERVILLE CAR CARE LLC	\$227.50
8388	SOMERVILLE CAR CARE LLC	\$343.75
SOMERVILLE CHAMBER OF COMMERCE INC		\$950.00
8389	SOMERVILLE CHAMBER OF COMMERCE INC	\$25.00
8390	SOMERVILLE CHAMBER OF COMMERCE INC	\$125.00
8391	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$477,919.80
8392	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,013.00
8393	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,900.00
8394	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$12,500.00
8395	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$23,725.00
8396	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$108,456.12
8397	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$330,325.68
SOMERVILLE COMMUNITY CORPORATION, INC.		\$299,129.50
8398	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,287.50
8399	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,500.00
8400	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,500.00
8401	SOMERVILLE COMMUNITY CORPORATION, INC.	\$4,499.98
8402	SOMERVILLE COMMUNITY CORPORATION, INC.	\$4,500.02
8403	SOMERVILLE COMMUNITY CORPORATION, INC.	\$24,042.00
8404	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
8405	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
8406	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
8407	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
8408	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
8409	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
8410	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,000.00
8411	SOMERVILLE COMMUNITY CORPORATION, INC.	\$28,300.00
8412	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,500.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$3,250.00
8413	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
SOMERVILLE HAITIAN COALITION, INC		\$2,500.00
8414	SOMERVILLE HAITIAN COALITION, INC	\$500.00
8415	SOMERVILLE HAITIAN COALITION, INC	\$500.00
8416	SOMERVILLE HAITIAN COALITION, INC	\$1,500.00
SOMERVILLE HOMELESS COALITION INC		\$435,583.14
8417	SOMERVILLE HOMELESS COALITION INC	\$1,100.00
8418	SOMERVILLE HOMELESS COALITION INC	\$2,066.00
8419	SOMERVILLE HOMELESS COALITION INC	\$2,067.91
8420	SOMERVILLE HOMELESS COALITION INC	\$5,496.66
8421	SOMERVILLE HOMELESS COALITION INC	\$6,135.22
8422	SOMERVILLE HOMELESS COALITION INC	\$8,257.48
8423	SOMERVILLE HOMELESS COALITION INC	\$8,661.53
8424	SOMERVILLE HOMELESS COALITION INC	\$9,290.54
8425	SOMERVILLE HOMELESS COALITION INC	\$10,562.30
8426	SOMERVILLE HOMELESS COALITION INC	\$11,535.00
8427	SOMERVILLE HOMELESS COALITION INC	\$12,787.00
8428	SOMERVILLE HOMELESS COALITION INC	\$12,933.29
8429	SOMERVILLE HOMELESS COALITION INC	\$14,027.87
8430	SOMERVILLE HOMELESS COALITION INC	\$16,046.10
8431	SOMERVILLE HOMELESS COALITION INC	\$16,887.29

ITEM NUMBER	VENDOR NAME	AMOUNT
8432	SOMERVILLE HOMELESS COALITION INC	\$16,941.52
8433	SOMERVILLE HOMELESS COALITION INC	\$17,420.22
8434	SOMERVILLE HOMELESS COALITION INC	\$18,806.55
8435	SOMERVILLE HOMELESS COALITION INC	\$18,845.27
8436	SOMERVILLE HOMELESS COALITION INC	\$19,320.42
8437	SOMERVILLE HOMELESS COALITION INC	\$21,866.22
8438	SOMERVILLE HOMELESS COALITION INC	\$24,094.44
8439	SOMERVILLE HOMELESS COALITION INC	\$32,580.57
8440	SOMERVILLE HOMELESS COALITION INC	\$33,365.84
8441	SOMERVILLE HOMELESS COALITION INC	\$35,451.90
8442	SOMERVILLE HOMELESS COALITION INC	\$59,036.00
SOMERVILLE HOUSING AUTHORITY		\$4,002.88
8443	SOMERVILLE HOUSING AUTHORITY	\$344.00
8444	SOMERVILLE HOUSING AUTHORITY	\$344.00
8445	SOMERVILLE HOUSING AUTHORITY	\$344.00
8446	SOMERVILLE HOUSING AUTHORITY	\$1,401.38
8447	SOMERVILLE HOUSING AUTHORITY	\$1,569.50
SOMERVILLE NEWS		\$7,555.00
8448	SOMERVILLE NEWS	\$50.00
8449	SOMERVILLE NEWS	\$60.00
8450	SOMERVILLE NEWS	\$65.00
8451	SOMERVILLE NEWS	\$105.00
8452	SOMERVILLE NEWS	\$110.00
8453	SOMERVILLE NEWS	\$190.00
8454	SOMERVILLE NEWS	\$275.00
8455	SOMERVILLE NEWS	\$360.00
8456	SOMERVILLE NEWS	\$390.00
8457	SOMERVILLE NEWS	\$570.00
8458	SOMERVILLE NEWS	\$755.00
8459	SOMERVILLE NEWS	\$1,005.00
8460	SOMERVILLE NEWS	\$1,080.00
8461	SOMERVILLE NEWS	\$1,145.00
8462	SOMERVILLE NEWS	\$1,395.00
SOMERVILLE OPEN STUDIOS		\$4,900.00
8463	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$24,850.00
8464	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$24,850.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$28,147.26
8465	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,147.26
8466	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$22,000.00
SOMERVILLE YOUTH AND REC FOUNDATION		\$1,000.00
8467	SOMERVILLE YOUTH AND REC FOUNDATION	\$1,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$1,580.19
8468	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$82.50
8469	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$84.05
8470	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$108.80
8471	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00
8472	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$139.21
8473	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$149.60
8474	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$156.02
8475	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$166.41

ITEM NUMBER	VENDOR NAME	AMOUNT
8476	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$272.00
8477	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$285.60
SOMES UNIFORMS INC		\$241.00
8478	SOMES UNIFORMS INC	\$241.00
SONARA MENDES MAI		\$3,325.00
8479	SONARA MENDES MAI	\$150.00
8480	SONARA MENDES MAI	\$250.00
8481	SONARA MENDES MAI	\$250.00
8482	SONARA MENDES MAI	\$250.00
8483	SONARA MENDES MAI	\$300.00
8484	SONARA MENDES MAI	\$375.00
8485	SONARA MENDES MAI	\$400.00
8486	SONARA MENDES MAI	\$450.00
8487	SONARA MENDES MAI	\$450.00
8488	SONARA MENDES MAI	\$450.00
SONEPAR DIST NEW ENG INC		\$9,231.36
8489	SONEPAR DIST NEW ENG INC	\$21.00
8490	SONEPAR DIST NEW ENG INC	\$58.78
8491	SONEPAR DIST NEW ENG INC	\$130.55
8492	SONEPAR DIST NEW ENG INC	\$308.70
8493	SONEPAR DIST NEW ENG INC	\$313.60
8494	SONEPAR DIST NEW ENG INC	\$419.54
8495	SONEPAR DIST NEW ENG INC	\$554.95
8496	SONEPAR DIST NEW ENG INC	\$711.26
8497	SONEPAR DIST NEW ENG INC	\$960.93
8498	SONEPAR DIST NEW ENG INC	\$1,027.66
8499	SONEPAR DIST NEW ENG INC	\$1,863.22
8500	SONEPAR DIST NEW ENG INC	\$2,861.17
SONNY'S PIZZA INC		\$46,516.00
8501	SONNY'S PIZZA INC	\$126.00
8502	SONNY'S PIZZA INC	\$320.00
8503	SONNY'S PIZZA INC	\$336.00
8504	SONNY'S PIZZA INC	\$573.50
8505	SONNY'S PIZZA INC	\$611.50
8506	SONNY'S PIZZA INC	\$1,167.50
8507	SONNY'S PIZZA INC	\$1,208.00
8508	SONNY'S PIZZA INC	\$1,522.00
8509	SONNY'S PIZZA INC	\$1,524.00
8510	SONNY'S PIZZA INC	\$1,724.00
8511	SONNY'S PIZZA INC	\$1,766.00
8512	SONNY'S PIZZA INC	\$1,945.00
8513	SONNY'S PIZZA INC	\$2,097.00
8514	SONNY'S PIZZA INC	\$2,119.50
8515	SONNY'S PIZZA INC	\$2,326.00
8516	SONNY'S PIZZA INC	\$2,356.00
8517	SONNY'S PIZZA INC	\$2,617.50
8518	SONNY'S PIZZA INC	\$2,724.00
8519	SONNY'S PIZZA INC	\$2,945.50
8520	SONNY'S PIZZA INC	\$3,066.00
8521	SONNY'S PIZZA INC	\$3,202.00
8522	SONNY'S PIZZA INC	\$3,310.50
8523	SONNY'S PIZZA INC	\$3,364.50
8524	SONNY'S PIZZA INC	\$3,564.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOPHIA MILONOPOULOS		\$270.00
8525	SOPHIA MILONOPOULOS	\$135.00
8526	SOPHIA MILONOPOULOS	\$135.00
SOPHIA WAHEED		\$150.00
8527	SOPHIA WAHEED	\$150.00
SOURCE 4 INC		\$1,519.45
8528	SOURCE 4 INC	\$1,519.45
SOUSA AND SON CONSTRUCTION CORP		\$93.53
8529	SOUSA AND SON CONSTRUCTION CORP	\$93.53
SOUTH SHORE ORTHOPEDICS LLC		\$1,249.12
8530	SOUTH SHORE ORTHOPEDICS LLC	\$1,249.12
SOUTHEASTERN CAREER APPAREL		\$3,142.59
8531	SOUTHEASTERN CAREER APPAREL	\$631.30
8532	SOUTHEASTERN CAREER APPAREL	\$2,511.29
SOUTHWEST STRINGS		\$2,948.28
8533	SOUTHWEST STRINGS	\$174.30
8534	SOUTHWEST STRINGS	\$2,773.98
SPAULDING REHABILITATION HOSPITAL		\$532.06
8535	SPAULDING REHABILITATION HOSPITAL	\$532.06
SPEARS LLC		\$428.26
8536	SPEARS LLC	\$209.01
8537	SPEARS LLC	\$219.25
SPECIAL AGENT SYSTEMS INC		\$73,274.86
8538	SPECIAL AGENT SYSTEMS INC	\$100.00
8539	SPECIAL AGENT SYSTEMS INC	\$225.00
8540	SPECIAL AGENT SYSTEMS INC	\$3,101.00
8541	SPECIAL AGENT SYSTEMS INC	\$5,775.41
8542	SPECIAL AGENT SYSTEMS INC	\$5,775.41
8543	SPECIAL AGENT SYSTEMS INC	\$5,775.41
8544	SPECIAL AGENT SYSTEMS INC	\$5,775.41
8545	SPECIAL AGENT SYSTEMS INC	\$5,775.41
8546	SPECIAL AGENT SYSTEMS INC	\$5,775.41
8547	SPECIAL AGENT SYSTEMS INC	\$5,806.78
8548	SPECIAL AGENT SYSTEMS INC	\$5,806.78
8549	SPECIAL AGENT SYSTEMS INC	\$5,986.78
8550	SPECIAL AGENT SYSTEMS INC	\$8,614.50
8551	SPECIAL AGENT SYSTEMS INC	\$8,981.56
SPECTRUM MUSIC		\$312.34
8552	SPECTRUM MUSIC	\$11.65
8553	SPECTRUM MUSIC	\$47.18
8554	SPECTRUM MUSIC	\$85.38
8555	SPECTRUM MUSIC	\$168.13
SPINNER PUBLICATIONS		\$1,135.00
8556	SPINNER PUBLICATIONS	\$1,135.00
SPORTABLE SCOREBOARDS INC		\$2,360.00
8557	SPORTABLE SCOREBOARDS INC	\$2,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SPORTS ILLUSTRATED		\$166.32
8558	SPORTS ILLUSTRATED	\$166.32
SPORTS ILLUSTRATED FOR KIDS		\$2,003.32
8559	SPORTS ILLUSTRATED FOR KIDS	\$307.30
8560	SPORTS ILLUSTRATED FOR KIDS	\$309.40
8561	SPORTS ILLUSTRATED FOR KIDS	\$397.80
8562	SPORTS ILLUSTRATED FOR KIDS	\$988.82
SPORTS MEDICINE NORTH		\$21,698.12
8563	SPORTS MEDICINE NORTH	\$65.91
8564	SPORTS MEDICINE NORTH	\$65.91
8565	SPORTS MEDICINE NORTH	\$486.19
8566	SPORTS MEDICINE NORTH	\$21,080.11
SPORTS SYSTEMS UNLIMITED CORP		\$1,715.60
8567	SPORTS SYSTEMS UNLIMITED CORP	\$72.00
8568	SPORTS SYSTEMS UNLIMITED CORP	\$77.00
8569	SPORTS SYSTEMS UNLIMITED CORP	\$341.00
8570	SPORTS SYSTEMS UNLIMITED CORP	\$1,225.60
SPORTS TURF SPECIALTIES INC		\$4,676.20
8571	SPORTS TURF SPECIALTIES INC	\$4,676.20
SPRINGFIELD FOODSERVICE		\$16,080.92
8572	SPRINGFIELD FOODSERVICE	\$501.04
8573	SPRINGFIELD FOODSERVICE	\$703.07
8574	SPRINGFIELD FOODSERVICE	\$817.29
8575	SPRINGFIELD FOODSERVICE	\$933.88
8576	SPRINGFIELD FOODSERVICE	\$1,015.58
8577	SPRINGFIELD FOODSERVICE	\$1,051.93
8578	SPRINGFIELD FOODSERVICE	\$1,406.17
8579	SPRINGFIELD FOODSERVICE	\$1,451.43
8580	SPRINGFIELD FOODSERVICE	\$1,614.71
8581	SPRINGFIELD FOODSERVICE	\$1,675.91
8582	SPRINGFIELD FOODSERVICE	\$2,234.11
8583	SPRINGFIELD FOODSERVICE	\$2,675.80
SPRINT COMMUNICATIONS COMPANY L.P.		\$5,161.85
8584	SPRINT COMMUNICATIONS COMPANY L.P.	\$757.13
8585	SPRINT COMMUNICATIONS COMPANY L.P.	\$843.95
8586	SPRINT COMMUNICATIONS COMPANY L.P.	\$3,560.77
SPROUT INC		\$10,960.00
8587	SPROUT INC	\$1,000.00
8588	SPROUT INC	\$9,960.00
SQUAD-FITTERS INC		\$1,568.00
8589	SQUAD-FITTERS INC	\$1,568.00
ST ANNS HOME INC		\$46,377.29
8590	ST ANNS HOME INC	\$3,529.68
8591	ST ANNS HOME INC	\$3,781.80
8592	ST ANNS HOME INC	\$3,781.80
8593	ST ANNS HOME INC	\$3,907.86
8594	ST ANNS HOME INC	\$3,907.86
8595	ST ANNS HOME INC	\$3,907.86
8596	ST ANNS HOME INC	\$3,907.86

ITEM NUMBER	VENDOR NAME	AMOUNT
8597	ST ANNS HOME INC	\$3,907.86
8598	ST ANNS HOME INC	\$3,907.86
8599	ST ANNS HOME INC	\$11,836.85
STAFF DEVELOPMENT FOR EDUCATORS		\$1,845.00
8600	STAFF DEVELOPMENT FOR EDUCATORS	\$738.00
8601	STAFF DEVELOPMENT FOR EDUCATORS	\$1,107.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$3,500.00
8602	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$3,500.00
STANDARD ELECTRIC SUPPLY COMPANY INC		\$25,165.31
8603	STANDARD ELECTRIC SUPPLY COMPANY INC	\$35.80
8604	STANDARD ELECTRIC SUPPLY COMPANY INC	\$124.44
8605	STANDARD ELECTRIC SUPPLY COMPANY INC	\$527.20
8606	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,429.75
8607	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,467.66
8608	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,580.46
8609	STANDARD ELECTRIC SUPPLY COMPANY INC	\$20,000.00
STAPLES CONTRACT AND COMMERCIAL INC		\$9,404.36
8610	STAPLES CONTRACT AND COMMERCIAL INC	\$12.99
8611	STAPLES CONTRACT AND COMMERCIAL INC	\$139.98
8612	STAPLES CONTRACT AND COMMERCIAL INC	\$279.89
8613	STAPLES CONTRACT AND COMMERCIAL INC	\$318.88
8614	STAPLES CONTRACT AND COMMERCIAL INC	\$691.16
8615	STAPLES CONTRACT AND COMMERCIAL INC	\$7,961.46
STAPLES INC		\$94,518.54
8616	STAPLES INC	\$438.00
8617	STAPLES INC	\$94,080.54
STATE INDUSTRIAL PRODUCTS		\$5,395.92
8618	STATE INDUSTRIAL PRODUCTS	\$135.00
8619	STATE INDUSTRIAL PRODUCTS	\$355.11
8620	STATE INDUSTRIAL PRODUCTS	\$400.87
8621	STATE INDUSTRIAL PRODUCTS	\$407.54
8622	STATE INDUSTRIAL PRODUCTS	\$428.85
8623	STATE INDUSTRIAL PRODUCTS	\$501.88
8624	STATE INDUSTRIAL PRODUCTS	\$660.03
8625	STATE INDUSTRIAL PRODUCTS	\$796.88
8626	STATE INDUSTRIAL PRODUCTS	\$1,709.76
STATELINE IRRIGATION SUPPLY INC		\$1,160.00
8627	STATELINE IRRIGATION SUPPLY INC	\$1,160.00
STEADY RIDER BUS LINES INC		\$5,500.00
8628	STEADY RIDER BUS LINES INC	\$700.00
8629	STEADY RIDER BUS LINES INC	\$800.00
8630	STEADY RIDER BUS LINES INC	\$800.00
8631	STEADY RIDER BUS LINES INC	\$800.00
8632	STEADY RIDER BUS LINES INC	\$800.00
8633	STEADY RIDER BUS LINES INC	\$1,600.00
STEDT HYDRAULIC CRANE CORP.		\$54.91
8634	STEDT HYDRAULIC CRANE CORP.	\$54.91
STEM GARDEN INSTITUTE		\$17,798.50
8635	STEM GARDEN INSTITUTE	\$315.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8636	STEM GARDEN INSTITUTE	\$315.00
8637	STEM GARDEN INSTITUTE	\$315.00
8638	STEM GARDEN INSTITUTE	\$16,853.50
STEPHEN B KEELE		\$56.00
8639	STEPHEN B KEELE	\$56.00
STEPHEN DILEO		\$156.00
8640	STEPHEN DILEO	\$156.00
STEPHEN GOLDMAN		\$50.00
8641	STEPHEN GOLDMAN	\$50.00
STEPHEN M LEONARD		\$46,422.50
8642	STEPHEN M LEONARD	\$14,510.00
8643	STEPHEN M LEONARD	\$31,912.50
STEPHEN M. LEAHY		\$56.00
8644	STEPHEN M. LEAHY	\$56.00
STEPHEN P MURPHY MD		\$52.37
8645	STEPHEN P MURPHY MD	\$52.37
STEPHEN PETRILLI		\$200.00
8646	STEPHEN PETRILLI	\$200.00
STEPHEN PHILIP MAYCOCK		\$300.00
8647	STEPHEN PHILIP MAYCOCK	\$300.00
STEPHEN R CONNORS		\$78.00
8648	STEPHEN R CONNORS	\$78.00
STEPHEN VIDOLI		\$4,520.00
8649	STEPHEN VIDOLI	\$640.00
8650	STEPHEN VIDOLI	\$1,080.00
8651	STEPHEN VIDOLI	\$2,800.00
STEPHEN ZEEK		\$200.00
8652	STEPHEN ZEEK	\$200.00
STEPHENS AUTOMOTIVE TRANS		\$250.00
8653	STEPHENS AUTOMOTIVE TRANS	\$250.00
STERICYCLE INC		\$195.96
8654	STERICYCLE INC	\$195.96
STERLING BUSINESS PRODUCT INC		\$23,701.42
8655	STERLING BUSINESS PRODUCT INC	\$60.00
8656	STERLING BUSINESS PRODUCT INC	\$60.00
8657	STERLING BUSINESS PRODUCT INC	\$91.80
8658	STERLING BUSINESS PRODUCT INC	\$270.00
8659	STERLING BUSINESS PRODUCT INC	\$400.00
8660	STERLING BUSINESS PRODUCT INC	\$650.00
8661	STERLING BUSINESS PRODUCT INC	\$990.00
8662	STERLING BUSINESS PRODUCT INC	\$1,275.00
8663	STERLING BUSINESS PRODUCT INC	\$1,417.50
8664	STERLING BUSINESS PRODUCT INC	\$2,250.00
8665	STERLING BUSINESS PRODUCT INC	\$3,197.82
8666	STERLING BUSINESS PRODUCT INC	\$4,375.00
8667	STERLING BUSINESS PRODUCT INC	\$8,664.30

ITEM NUMBER	VENDOR NAME	AMOUNT
STERLING CORPORATION		\$61,572.11
8668	STERLING CORPORATION	\$704.69
8669	STERLING CORPORATION	\$922.25
8670	STERLING CORPORATION	\$1,343.69
8671	STERLING CORPORATION	\$3,649.69
8672	STERLING CORPORATION	\$3,855.37
8673	STERLING CORPORATION	\$4,281.26
8674	STERLING CORPORATION	\$4,588.75
8675	STERLING CORPORATION	\$5,011.89
8676	STERLING CORPORATION	\$7,978.00
8677	STERLING CORPORATION	\$13,401.88
8678	STERLING CORPORATION	\$15,834.64
STERLING SUFFOLK RACECOURSE LLC		\$1,450.15
8679	STERLING SUFFOLK RACECOURSE LLC	\$373.75
8680	STERLING SUFFOLK RACECOURSE LLC	\$478.40
8681	STERLING SUFFOLK RACECOURSE LLC	\$598.00
STEVE WEISS		\$3,519.90
8682	STEVE WEISS	\$3,519.90
STEVEN CASSEL		\$78.00
8683	STEVEN CASSEL	\$78.00
STEVEN D, LIME		\$25.00
8684	STEVEN D, LIME	\$25.00
STEWART GORDON		\$500.00
8685	STEWART GORDON	\$500.00
STONEHAM MOTOR CO INC		\$61.00
8686	STONEHAM MOTOR CO INC	\$61.00
STONERIVER PHARMACY SOLUTIONS		\$5,996.71
8687	STONERIVER PHARMACY SOLUTIONS	\$3.36
8688	STONERIVER PHARMACY SOLUTIONS	\$192.53
8689	STONERIVER PHARMACY SOLUTIONS	\$227.52
8690	STONERIVER PHARMACY SOLUTIONS	\$227.52
8691	STONERIVER PHARMACY SOLUTIONS	\$317.02
8692	STONERIVER PHARMACY SOLUTIONS	\$406.20
8693	STONERIVER PHARMACY SOLUTIONS	\$649.86
8694	STONERIVER PHARMACY SOLUTIONS	\$982.79
8695	STONERIVER PHARMACY SOLUTIONS	\$1,021.30
8696	STONERIVER PHARMACY SOLUTIONS	\$1,968.61
STONEWARE INC		\$623.00
8697	STONEWARE INC	\$623.00
STRATEGIC INTERVENTION SOLUTIONS LLC		\$458.85
8698	STRATEGIC INTERVENTION SOLUTIONS LLC	\$458.85
STRATFORD FOUNDATION		\$6,600.00
8699	STRATFORD FOUNDATION	\$6,600.00
STREET PLANS COLLABORATIVE INC		\$20,586.29
8700	STREET PLANS COLLABORATIVE INC	\$5,773.44
8701	STREET PLANS COLLABORATIVE INC	\$14,812.85
STUART J. GOLDMAN		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8702	STUART J. GOLDMAN	\$135.00
8703	STUART J. GOLDMAN	\$135.00
STUDICA INC		\$8,525.00
8704	STUDICA INC	\$3,755.00
8705	STUDICA INC	\$4,770.00
STV INCORPORATED		\$111,439.56
8706	STV INCORPORATED	\$111,439.56
SUE GREEN FUSAKO		\$135.00
8707	SUE GREEN FUSAKO	\$135.00
SUEZ ENERGY RESOURCES NA		\$607,910.81
8708	SUEZ ENERGY RESOURCES NA	\$2,434.92
8709	SUEZ ENERGY RESOURCES NA	\$14,815.95
8710	SUEZ ENERGY RESOURCES NA	\$18,755.27
8711	SUEZ ENERGY RESOURCES NA	\$19,464.56
8712	SUEZ ENERGY RESOURCES NA	\$21,478.61
8713	SUEZ ENERGY RESOURCES NA	\$22,631.05
8714	SUEZ ENERGY RESOURCES NA	\$27,255.18
8715	SUEZ ENERGY RESOURCES NA	\$33,482.14
8716	SUEZ ENERGY RESOURCES NA	\$35,739.99
8717	SUEZ ENERGY RESOURCES NA	\$36,265.73
8718	SUEZ ENERGY RESOURCES NA	\$48,616.72
8719	SUEZ ENERGY RESOURCES NA	\$50,886.28
8720	SUEZ ENERGY RESOURCES NA	\$53,225.75
8721	SUEZ ENERGY RESOURCES NA	\$54,185.67
8722	SUEZ ENERGY RESOURCES NA	\$55,453.94
8723	SUEZ ENERGY RESOURCES NA	\$56,031.49
8724	SUEZ ENERGY RESOURCES NA	\$57,187.56
SULLIVAN AND MCLAUGHLIN CO INC		\$99,071.00
8725	SULLIVAN AND MCLAUGHLIN CO INC	\$15,000.00
8726	SULLIVAN AND MCLAUGHLIN CO INC	\$26,020.00
8727	SULLIVAN AND MCLAUGHLIN CO INC	\$28,351.00
8728	SULLIVAN AND MCLAUGHLIN CO INC	\$29,700.00
SULLIVAN ROGERS AND CO LLC		\$1,875.00
8729	SULLIVAN ROGERS AND CO LLC	\$375.00
8730	SULLIVAN ROGERS AND CO LLC	\$1,500.00
SUMMIT PROFESSIONAL EDUCATION LLC		\$855.00
8731	SUMMIT PROFESSIONAL EDUCATION LLC	\$179.00
8732	SUMMIT PROFESSIONAL EDUCATION LLC	\$676.00
SUMMIT SUPPLY CORP.		\$1,119.00
8733	SUMMIT SUPPLY CORP.	\$1,119.00
SUNBELT RENTALS INC		\$1,161.21
8734	SUNBELT RENTALS INC	\$1,161.21
SUNRISE CUISINE		\$150.00
8735	SUNRISE CUISINE	\$150.00
SUPERIOR KITCHEN SERVICE INC		\$9,831.67
8736	SUPERIOR KITCHEN SERVICE INC	\$226.25
8737	SUPERIOR KITCHEN SERVICE INC	\$2,214.34
8738	SUPERIOR KITCHEN SERVICE INC	\$7,391.08

ITEM NUMBER	VENDOR NAME	AMOUNT
SUPERIOR PRINTING CO INC		\$4,131.00
8739	SUPERIOR PRINTING CO INC	\$84.00
8740	SUPERIOR PRINTING CO INC	\$245.00
8741	SUPERIOR PRINTING CO INC	\$422.00
8742	SUPERIOR PRINTING CO INC	\$540.00
8743	SUPERIOR PRINTING CO INC	\$610.00
8744	SUPERIOR PRINTING CO INC	\$681.00
8745	SUPERIOR PRINTING CO INC	\$1,549.00
SUPERIOR TIRE WHOLESALE		\$1,319.00
8746	SUPERIOR TIRE WHOLESALE	\$200.00
8747	SUPERIOR TIRE WHOLESALE	\$555.00
8748	SUPERIOR TIRE WHOLESALE	\$564.00
SUPREME FOREST PRODUCTS INC.		\$4,062.00
8749	SUPREME FOREST PRODUCTS INC.	\$4,062.00
SUPREME INDUSTRIAL PRODUCTS INC		\$16,805.64
8750	SUPREME INDUSTRIAL PRODUCTS INC	\$234.90
8751	SUPREME INDUSTRIAL PRODUCTS INC	\$2,543.49
8752	SUPREME INDUSTRIAL PRODUCTS INC	\$3,150.00
8753	SUPREME INDUSTRIAL PRODUCTS INC	\$3,689.25
8754	SUPREME INDUSTRIAL PRODUCTS INC	\$7,188.00
SURGI-CARE INC		\$1,711.51
8755	SURGI-CARE INC	\$19.11
8756	SURGI-CARE INC	\$63.03
8757	SURGI-CARE INC	\$122.74
8758	SURGI-CARE INC	\$122.74
8759	SURGI-CARE INC	\$446.14
8760	SURGI-CARE INC	\$937.75
SURVEYMONKEY.COM		\$200.00
8761	SURVEYMONKEY.COM	\$200.00
SUSAN C AYERS		\$135.00
8762	SUSAN C AYERS	\$135.00
SUSAN HASSAN		\$775.00
8763	SUSAN HASSAN	\$100.00
8764	SUSAN HASSAN	\$100.00
8765	SUSAN HASSAN	\$100.00
8766	SUSAN HASSAN	\$100.00
8767	SUSAN HASSAN	\$175.00
8768	SUSAN HASSAN	\$200.00
SUSAN M LEACH		\$250.00
8769	SUSAN M LEACH	\$250.00
SUSAN OLSEN		\$300.00
8770	SUSAN OLSEN	\$300.00
SUSAN PUCKERIN		\$283.75
8771	SUSAN PUCKERIN	\$283.75
SUSAN V RUTKOWSKI		\$70.00
8772	SUSAN V RUTKOWSKI	\$70.00
SUSANNE R HASKELL PSY D		\$5,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8773	SUSANNE R HASKELL PSY D	\$1,700.00
8774	SUSANNE R HASKELL PSY D	\$3,400.00
SUZANNE IANNUZZO		\$980.00
8775	SUZANNE IANNUZZO	\$980.00
SUZANNE KLEIN		\$133.00
8776	SUZANNE KLEIN	\$133.00
SUZANNE LUBECK		\$960.00
8777	SUZANNE LUBECK	\$960.00
SWANK MOTION PICTURE INC		\$2,543.00
8778	SWANK MOTION PICTURE INC	\$321.00
8779	SWANK MOTION PICTURE INC	\$988.00
8780	SWANK MOTION PICTURE INC	\$1,234.00
SWEETWATER POOL SERVICE INC		\$242.40
8781	SWEETWATER POOL SERVICE INC	\$242.40
SWEETWATER SOUND INC		\$3,242.66
8782	SWEETWATER SOUND INC	\$259.00
8783	SWEETWATER SOUND INC	\$2,983.66
SYED M SHAHIDULLAH		\$200.00
8784	SYED M SHAHIDULLAH	\$50.00
8785	SYED M SHAHIDULLAH	\$150.00
SYLVIA MARTIGNETTI		\$135.00
8786	SYLVIA MARTIGNETTI	\$135.00
SYSTEMS AND SERVICES INC		\$22,400.99
8787	SYSTEMS AND SERVICES INC	\$30.38
8788	SYSTEMS AND SERVICES INC	\$98.00
8789	SYSTEMS AND SERVICES INC	\$126.00
8790	SYSTEMS AND SERVICES INC	\$156.40
8791	SYSTEMS AND SERVICES INC	\$184.00
8792	SYSTEMS AND SERVICES INC	\$184.00
8793	SYSTEMS AND SERVICES INC	\$184.00
8794	SYSTEMS AND SERVICES INC	\$263.00
8795	SYSTEMS AND SERVICES INC	\$271.00
8796	SYSTEMS AND SERVICES INC	\$349.75
8797	SYSTEMS AND SERVICES INC	\$368.00
8798	SYSTEMS AND SERVICES INC	\$465.00
8799	SYSTEMS AND SERVICES INC	\$468.00
8800	SYSTEMS AND SERVICES INC	\$514.00
8801	SYSTEMS AND SERVICES INC	\$588.00
8802	SYSTEMS AND SERVICES INC	\$672.86
8803	SYSTEMS AND SERVICES INC	\$780.00
8804	SYSTEMS AND SERVICES INC	\$2,218.60
8805	SYSTEMS AND SERVICES INC	\$7,172.00
8806	SYSTEMS AND SERVICES INC	\$7,308.00
T & D 'S CORNER RESTAURANT		\$732.00
8807	T & D 'S CORNER RESTAURANT	\$120.00
8808	T & D 'S CORNER RESTAURANT	\$300.00
8809	T & D 'S CORNER RESTAURANT	\$312.00
T-SHIRTS N JEANS INC		\$12,107.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8810	T-SHIRTS N JEANS INC	\$517.50
8811	T-SHIRTS N JEANS INC	\$1,601.00
8812	T-SHIRTS N JEANS INC	\$3,450.00
8813	T-SHIRTS N JEANS INC	\$6,538.50
TACTICAL MEDICAL SOLUTIONS INC		\$2,822.22
8814	TACTICAL MEDICAL SOLUTIONS INC	\$2,822.22
TAFT SCHOOL		\$2,200.00
8815	TAFT SCHOOL	\$1,100.00
8816	TAFT SCHOOL	\$1,100.00
TALAMAS COMPANY INC		\$357.50
8817	TALAMAS COMPANY INC	\$357.50
TARA MCCAFFREY		\$2,290.00
8818	TARA MCCAFFREY	\$350.00
8819	TARA MCCAFFREY	\$400.00
8820	TARA MCCAFFREY	\$740.00
8821	TARA MCCAFFREY	\$800.00
TARA MCCRYSTAL-STANCZYK		\$400.00
8822	TARA MCCRYSTAL-STANCZYK	\$400.00
TARGET BANK		\$1,009.82
8823	TARGET BANK	\$229.82
8824	TARGET BANK	\$780.00
TARGET CONSTRUCTION LLC		\$283,274.00
8825	TARGET CONSTRUCTION LLC	\$64,556.00
8826	TARGET CONSTRUCTION LLC	\$218,718.00
TARGET CORPORATION		\$300.00
8827	TARGET CORPORATION	\$300.00
TATIANA RODRIGUEZ		\$406.50
8828	TATIANA RODRIGUEZ	\$30.00
8829	TATIANA RODRIGUEZ	\$90.00
8830	TATIANA RODRIGUEZ	\$90.00
8831	TATIANA RODRIGUEZ	\$96.00
8832	TATIANA RODRIGUEZ	\$100.50
TATIANE SANTOS		\$1,000.00
8833	TATIANE SANTOS	\$1,000.00
TAVILLA SPORTS INC		\$4,226.90
8834	TAVILLA SPORTS INC	\$4,226.90
TAYLER MURRAY		\$185.00
8835	TAYLER MURRAY	\$185.00
TAYLOR AND LLOYD INC		\$1,808.71
8836	TAYLOR AND LLOYD INC	\$1,808.71
TAYLOR TEAM RELOCATION		\$590.05
8837	TAYLOR TEAM RELOCATION	\$50.00
8838	TAYLOR TEAM RELOCATION	\$540.05
TBA ARCHITECTS INC		\$2,801.25
8839	TBA ARCHITECTS INC	\$2,801.25

ITEM NUMBER	VENDOR NAME	AMOUNT
TEACHER'S DISCOVERY		\$3,149.04
8840	TEACHER'S DISCOVERY	\$80.07
8841	TEACHER'S DISCOVERY	\$129.36
8842	TEACHER'S DISCOVERY	\$182.57
8843	TEACHER'S DISCOVERY	\$200.31
8844	TEACHER'S DISCOVERY	\$290.77
8845	TEACHER'S DISCOVERY	\$297.60
8846	TEACHER'S DISCOVERY	\$395.85
8847	TEACHER'S DISCOVERY	\$396.00
8848	TEACHER'S DISCOVERY	\$520.02
8849	TEACHER'S DISCOVERY	\$656.49
TEACHERS 21 INC		\$4,450.00
8850	TEACHERS 21 INC	\$350.00
8851	TEACHERS 21 INC	\$900.00
8852	TEACHERS 21 INC	\$3,200.00
TEACHERS CURRICULUM INST.		\$2,233.35
8853	TEACHERS CURRICULUM INST.	\$136.50
8854	TEACHERS CURRICULUM INST.	\$2,096.85
TEACHERS PET INC		\$262.53
8855	TEACHERS PET INC	\$262.53
TEACHING AND LEARNING ALLIANCE INC		\$83,200.00
8856	TEACHING AND LEARNING ALLIANCE INC	\$3,500.00
8857	TEACHING AND LEARNING ALLIANCE INC	\$16,625.00
8858	TEACHING AND LEARNING ALLIANCE INC	\$16,625.00
8859	TEACHING AND LEARNING ALLIANCE INC	\$21,950.00
8860	TEACHING AND LEARNING ALLIANCE INC	\$24,500.00
TEACHING STRATEGIES		\$4,597.00
8861	TEACHING STRATEGIES	\$4,597.00
TED RILEY & CO INC		\$1,200.00
8862	TED RILEY & CO INC	\$300.00
8863	TED RILEY & CO INC	\$900.00
TEMISAN EWAH		\$330.00
8864	TEMISAN EWAH	\$330.00
TENMARKS EDUCATION LLC		\$1,050.00
8865	TENMARKS EDUCATION LLC	\$1,050.00
TENZIN CHOKKI		\$62.50
8866	TENZIN CHOKKI	\$62.50
TENZING P KARTSO		\$25.00
8867	TENZING P KARTSO	\$25.00
TERI C GIBSON		\$415.00
8868	TERI C GIBSON	\$415.00
TERRENCE HILLERY		\$56.00
8869	TERRENCE HILLERY	\$56.00
THANH MAI		\$132.00
8870	THANH MAI	\$132.00
THERAPRO INC		\$2,669.76

ITEM NUMBER	VENDOR NAME	AMOUNT
8871	THERAPRO INC	\$105.00
8872	THERAPRO INC	\$137.22
8873	THERAPRO INC	\$282.70
8874	THERAPRO INC	\$298.84
8875	THERAPRO INC	\$1,846.00
THERAPY SHOPPE INC		\$160.55
8876	THERAPY SHOPPE INC	\$160.55
THERESA M BAINO		\$135.00
8877	THERESA M BAINO	\$135.00
THERESA URIST		\$520.00
8878	THERESA URIST	\$520.00
THIELSCH ENGINEERING INC		\$74,991.64
8879	THIELSCH ENGINEERING INC	\$21,589.64
8880	THIELSCH ENGINEERING INC	\$53,402.00
THINK SOCIAL PUBLISHING INC		\$225.60
8881	THINK SOCIAL PUBLISHING INC	\$64.00
8882	THINK SOCIAL PUBLISHING INC	\$161.60
THINKGATE LLC		\$12,305.00
8883	THINKGATE LLC	\$12,305.00
THOMAS A ROBERTS		\$4,921.00
8884	THOMAS A ROBERTS	\$4,921.00
THOMAS A. CERRETANO		\$73.00
8885	THOMAS A. CERRETANO	\$73.00
THOMAS A. LUNDER		\$78.00
8886	THOMAS A. LUNDER	\$78.00
THOMAS ABRUZZESE		\$62.00
8887	THOMAS ABRUZZESE	\$62.00
THOMAS BAVIN		\$78.00
8888	THOMAS BAVIN	\$78.00
THOMAS CLEWS		\$78.00
8889	THOMAS CLEWS	\$78.00
THOMAS FERRY		\$200.00
8890	THOMAS FERRY	\$200.00
THOMAS FRENCH		\$73.00
8891	THOMAS FRENCH	\$73.00
THOMAS J QUINLAN IV		\$321.75
8892	THOMAS J QUINLAN IV	\$99.00
8893	THOMAS J QUINLAN IV	\$99.00
8894	THOMAS J QUINLAN IV	\$123.75
THOMAS JOHNSON		\$56.00
8895	THOMAS JOHNSON	\$56.00
THOMAS JOSEPH O'TOOLE		\$3,996.00
8896	THOMAS JOSEPH O'TOOLE	\$1,000.00
8897	THOMAS JOSEPH O'TOOLE	\$1,236.00
8898	THOMAS JOSEPH O'TOOLE	\$1,760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS JOSEPH WARD		\$20,586.00
8899	THOMAS JOSEPH WARD	\$216.00
8900	THOMAS JOSEPH WARD	\$540.00
8901	THOMAS JOSEPH WARD	\$540.00
8902	THOMAS JOSEPH WARD	\$570.00
8903	THOMAS JOSEPH WARD	\$570.00
8904	THOMAS JOSEPH WARD	\$600.00
8905	THOMAS JOSEPH WARD	\$600.00
8906	THOMAS JOSEPH WARD	\$600.00
8907	THOMAS JOSEPH WARD	\$630.00
8908	THOMAS JOSEPH WARD	\$630.00
8909	THOMAS JOSEPH WARD	\$660.00
8910	THOMAS JOSEPH WARD	\$660.00
8911	THOMAS JOSEPH WARD	\$660.00
8912	THOMAS JOSEPH WARD	\$945.00
8913	THOMAS JOSEPH WARD	\$1,005.00
8914	THOMAS JOSEPH WARD	\$1,035.00
8915	THOMAS JOSEPH WARD	\$1,170.00
8916	THOMAS JOSEPH WARD	\$1,200.00
8917	THOMAS JOSEPH WARD	\$1,260.00
8918	THOMAS JOSEPH WARD	\$1,530.00
8919	THOMAS JOSEPH WARD	\$1,530.00
8920	THOMAS JOSEPH WARD	\$1,695.00
8921	THOMAS JOSEPH WARD	\$1,740.00
THOMAS M FLETCHER		\$212.00
8922	THOMAS M FLETCHER	\$212.00
THOMAS P CHAMPION		\$91.34
8923	THOMAS P CHAMPION	\$91.34
THOMAS S PIXTON		\$350.00
8924	THOMAS S PIXTON	\$350.00
THOMAS ULIASZ		\$300.00
8925	THOMAS ULIASZ	\$300.00
THURSTON FOODS		\$214,738.70
8926	THURSTON FOODS	\$408.84
8927	THURSTON FOODS	\$2,957.44
8928	THURSTON FOODS	\$3,981.85
8929	THURSTON FOODS	\$4,228.59
8930	THURSTON FOODS	\$4,518.93
8931	THURSTON FOODS	\$4,592.46
8932	THURSTON FOODS	\$5,589.62
8933	THURSTON FOODS	\$6,276.89
8934	THURSTON FOODS	\$6,847.53
8935	THURSTON FOODS	\$6,989.86
8936	THURSTON FOODS	\$7,349.18
8937	THURSTON FOODS	\$8,051.10
8938	THURSTON FOODS	\$8,285.54
8939	THURSTON FOODS	\$8,645.24
8940	THURSTON FOODS	\$8,785.58
8941	THURSTON FOODS	\$8,966.94
8942	THURSTON FOODS	\$8,987.53
8943	THURSTON FOODS	\$10,547.22

ITEM NUMBER	VENDOR NAME	AMOUNT
8944	THURSTON FOODS	\$10,771.11
8945	THURSTON FOODS	\$11,452.05
8946	THURSTON FOODS	\$11,517.03
8947	THURSTON FOODS	\$18,420.65
8948	THURSTON FOODS	\$22,970.38
8949	THURSTON FOODS	\$23,597.14
TIFFANY ROE WILLIAMS		\$4,000.00
8950	TIFFANY ROE WILLIAMS	\$4,000.00
TIM ZANELLI EXCAVATING LLC		\$3,461.00
8951	TIM ZANELLI EXCAVATING LLC	\$3,461.00
TIME MAGAZINE		\$119.25
8952	TIME MAGAZINE	\$119.25
TIMOTHY CRONIN		\$2,442.00
8953	TIMOTHY CRONIN	\$49.50
8954	TIMOTHY CRONIN	\$99.00
8955	TIMOTHY CRONIN	\$99.00
8956	TIMOTHY CRONIN	\$115.50
8957	TIMOTHY CRONIN	\$115.50
8958	TIMOTHY CRONIN	\$214.50
8959	TIMOTHY CRONIN	\$297.00
8960	TIMOTHY CRONIN	\$346.50
8961	TIMOTHY CRONIN	\$544.50
8962	TIMOTHY CRONIN	\$561.00
TIMOTHY D. JANUARY		\$85.00
8963	TIMOTHY D. JANUARY	\$85.00
TIMOTHY DELANEY		\$78.00
8964	TIMOTHY DELANEY	\$78.00
TIMOTHY SULLIVAN		\$225.00
8965	TIMOTHY SULLIVAN	\$225.00
TINA MINSON		\$170.00
8966	TINA MINSON	\$170.00
TLC SUPPLY INC		\$23,958.48
8967	TLC SUPPLY INC	\$679.18
8968	TLC SUPPLY INC	\$918.40
8969	TLC SUPPLY INC	\$1,012.90
8970	TLC SUPPLY INC	\$2,607.75
8971	TLC SUPPLY INC	\$2,817.75
8972	TLC SUPPLY INC	\$7,284.08
8973	TLC SUPPLY INC	\$8,638.42
TOM WALSH		\$78.00
8974	TOM WALSH	\$78.00
TONI R ROGERS		\$82.50
8975	TONI R ROGERS	\$82.50
TOOL & EQUIPMENT CONNECTION INC		\$1,545.00
8976	TOOL & EQUIPMENT CONNECTION INC	\$310.00
8977	TOOL & EQUIPMENT CONNECTION INC	\$1,235.00
TOOLE DESIGN GROUP LLC		\$7,538.09

ITEM NUMBER	VENDOR NAME	AMOUNT
8978	TOOLE DESIGN GROUP LLC	\$7,538.09
TORYLEE CIGNA		\$2,800.00
8979	TORYLEE CIGNA	\$350.00
8980	TORYLEE CIGNA	\$1,050.00
8981	TORYLEE CIGNA	\$1,400.00
TOTAL ENTERTAINMENT LLC		\$2,850.00
8982	TOTAL ENTERTAINMENT LLC	\$800.00
8983	TOTAL ENTERTAINMENT LLC	\$2,050.00
TOTAL HEALTH PLAN INC		\$769.33
8984	TOTAL HEALTH PLAN INC	\$151.30
8985	TOTAL HEALTH PLAN INC	\$618.03
TOTER LLC		\$11,466.00
8986	TOTER LLC	\$11,466.00
TOUR CONNECTION LLC		\$13,739.44
8987	TOUR CONNECTION LLC	\$840.00
8988	TOUR CONNECTION LLC	\$1,125.00
8989	TOUR CONNECTION LLC	\$3,073.44
8990	TOUR CONNECTION LLC	\$8,701.00
TOWN OF ARLINGTON		\$12,068.38
8991	TOWN OF ARLINGTON	\$184.16
8992	TOWN OF ARLINGTON	\$368.32
8993	TOWN OF ARLINGTON	\$368.32
8994	TOWN OF ARLINGTON	\$480.00
8995	TOWN OF ARLINGTON	\$678.46
8996	TOWN OF ARLINGTON	\$862.50
8997	TOWN OF ARLINGTON	\$1,626.00
8998	TOWN OF ARLINGTON	\$2,220.00
8999	TOWN OF ARLINGTON	\$2,240.00
9000	TOWN OF ARLINGTON	\$3,040.62
TOWN OF BILLERICA		\$752.00
9001	TOWN OF BILLERICA	\$376.00
9002	TOWN OF BILLERICA	\$376.00
TOWN OF BURLINGTON		\$344.00
9003	TOWN OF BURLINGTON	\$344.00
TOWN OF NORTHBRIDGE		\$66,457.56
9004	TOWN OF NORTHBRIDGE	\$480.00
9005	TOWN OF NORTHBRIDGE	\$65,977.56
TOWN OF TEWKSBURY		\$352.00
9006	TOWN OF TEWKSBURY	\$352.00
TOWN OF WILMINGTON		\$344.00
9007	TOWN OF WILMINGTON	\$344.00
TOWN OF WINCHESTER		\$1,040.00
9008	TOWN OF WINCHESTER	\$344.00
9009	TOWN OF WINCHESTER	\$344.00
9010	TOWN OF WINCHESTER	\$352.00
TOWN OF WINTHROP		\$1,505.00
9011	TOWN OF WINTHROP	\$344.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9012	TOWN OF WINTHROP	\$408.50
9013	TOWN OF WINTHROP	\$752.50
TOWNSEND PRESS BOOK CTR.		\$390.92
9014	TOWNSEND PRESS BOOK CTR.	\$27.94
9015	TOWNSEND PRESS BOOK CTR.	\$167.17
9016	TOWNSEND PRESS BOOK CTR.	\$195.81
TOYOTA MOTOR CREDIT CORP.		\$352.50
9017	TOYOTA MOTOR CREDIT CORP.	\$352.50
TOYS FOR SPECIAL CHILDREN INC		\$19.00
9018	TOYS FOR SPECIAL CHILDREN INC	\$19.00
TRACEY L STOLL		\$4,180.00
9019	TRACEY L STOLL	\$390.00
9020	TRACEY L STOLL	\$390.00
9021	TRACEY L STOLL	\$390.00
9022	TRACEY L STOLL	\$480.00
9023	TRACEY L STOLL	\$520.00
9024	TRACEY L STOLL	\$520.00
9025	TRACEY L STOLL	\$650.00
9026	TRACEY L STOLL	\$840.00
TRAFFIC PARTS INC		\$2,984.00
9027	TRAFFIC PARTS INC	\$2,984.00
TRAINWORKS INTERNATIONAL INC		\$1,800.00
9028	TRAINWORKS INTERNATIONAL INC	\$1,800.00
TRANS TECH BUS SALES OF NEW ENGLAND		\$4,900.00
9029	TRANS TECH BUS SALES OF NEW ENGLAND	\$4,900.00
TREAT ENTERPRISES INC		\$24,748.41
9030	TREAT ENTERPRISES INC	\$493.83
9031	TREAT ENTERPRISES INC	\$1,028.58
9032	TREAT ENTERPRISES INC	\$1,650.00
9033	TREAT ENTERPRISES INC	\$1,704.00
9034	TREAT ENTERPRISES INC	\$1,961.00
9035	TREAT ENTERPRISES INC	\$17,911.00
TREND ENTERPRISES INC		\$81.90
9036	TREND ENTERPRISES INC	\$81.90
TRENON K BROWNE		\$697.13
9037	TRENON K BROWNE	\$24.75
9038	TRENON K BROWNE	\$24.75
9039	TRENON K BROWNE	\$49.50
9040	TRENON K BROWNE	\$49.50
9041	TRENON K BROWNE	\$49.50
9042	TRENON K BROWNE	\$74.25
9043	TRENON K BROWNE	\$127.88
9044	TRENON K BROWNE	\$297.00
TRIPLE P ENTERPRISES INC		\$4,670.00
9045	TRIPLE P ENTERPRISES INC	\$44.00
9046	TRIPLE P ENTERPRISES INC	\$82.00
9047	TRIPLE P ENTERPRISES INC	\$89.00
9048	TRIPLE P ENTERPRISES INC	\$162.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9049	TRIPLE P ENTERPRISES INC	\$233.00
9050	TRIPLE P ENTERPRISES INC	\$334.00
9051	TRIPLE P ENTERPRISES INC	\$500.00
9052	TRIPLE P ENTERPRISES INC	\$576.00
9053	TRIPLE P ENTERPRISES INC	\$812.00
9054	TRIPLE P ENTERPRISES INC	\$1,838.00
TRIUMPH CENTER		\$109,659.75
9055	TRIUMPH CENTER	\$260.00
9056	TRIUMPH CENTER	\$3,417.50
9057	TRIUMPH CENTER	\$4,499.00
9058	TRIUMPH CENTER	\$4,923.50
9059	TRIUMPH CENTER	\$5,750.25
9060	TRIUMPH CENTER	\$6,000.00
9061	TRIUMPH CENTER	\$6,520.00
9062	TRIUMPH CENTER	\$6,982.50
9063	TRIUMPH CENTER	\$7,155.25
9064	TRIUMPH CENTER	\$7,456.50
9065	TRIUMPH CENTER	\$7,819.75
9066	TRIUMPH CENTER	\$14,321.00
9067	TRIUMPH CENTER	\$16,153.75
9068	TRIUMPH CENTER	\$18,400.75
TRUSTEES OF BOSTON COLL.		\$75.00
9069	TRUSTEES OF BOSTON COLL.	\$75.00
TRUSTEES OF TUFTS COLLEGE		\$397,576.82
9070	TRUSTEES OF TUFTS COLLEGE	\$199.00
9071	TRUSTEES OF TUFTS COLLEGE	\$295.00
9072	TRUSTEES OF TUFTS COLLEGE	\$538.25
9073	TRUSTEES OF TUFTS COLLEGE	\$582.00
9074	TRUSTEES OF TUFTS COLLEGE	\$674.00
9075	TRUSTEES OF TUFTS COLLEGE	\$1,968.75
9076	TRUSTEES OF TUFTS COLLEGE	\$2,306.25
9077	TRUSTEES OF TUFTS COLLEGE	\$3,129.96
9078	TRUSTEES OF TUFTS COLLEGE	\$3,737.25
9079	TRUSTEES OF TUFTS COLLEGE	\$3,867.00
9080	TRUSTEES OF TUFTS COLLEGE	\$3,867.00
9081	TRUSTEES OF TUFTS COLLEGE	\$4,500.00
9082	TRUSTEES OF TUFTS COLLEGE	\$4,522.50
9083	TRUSTEES OF TUFTS COLLEGE	\$5,039.05
9084	TRUSTEES OF TUFTS COLLEGE	\$8,948.89
9085	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9086	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9087	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9088	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9089	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9090	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9091	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9092	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9093	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9094	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9095	TRUSTEES OF TUFTS COLLEGE	\$32,142.92
9096	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
9097	TRUSTEES OF TUFTS COLLEGE	\$56,927.92
TSAI FONG BOOKS INC		\$349.33

ITEM NUMBER	VENDOR NAME	AMOUNT
9098	TSAI FONG BOOKS INC	\$172.02
9099	TSAI FONG BOOKS INC	\$177.31
TSANG AND WU INC		\$2,166.95
9100	TSANG AND WU INC	\$144.45
9101	TSANG AND WU INC	\$200.00
9102	TSANG AND WU INC	\$200.00
9103	TSANG AND WU INC	\$270.00
9104	TSANG AND WU INC	\$270.00
9105	TSANG AND WU INC	\$302.50
9106	TSANG AND WU INC	\$360.00
9107	TSANG AND WU INC	\$420.00
TUFTS MEDICAL CENTER EP LLC		\$61.34
9108	TUFTS MEDICAL CENTER EP LLC	\$61.34
TUMBLEWEED PRESS INC		\$499.00
9109	TUMBLEWEED PRESS INC	\$499.00
TURF EQUIPMENT PLUS INC		\$1,275.94
9110	TURF EQUIPMENT PLUS INC	\$86.20
9111	TURF EQUIPMENT PLUS INC	\$174.55
9112	TURF EQUIPMENT PLUS INC	\$182.70
9113	TURF EQUIPMENT PLUS INC	\$189.68
9114	TURF EQUIPMENT PLUS INC	\$642.81
TYBURSKI APPRAISAL CONSULTING SERVICE INC		\$2,250.00
9115	TYBURSKI APPRAISAL CONSULTING SERVICE INC	\$2,250.00
TYLER BUSINESS FORMS		\$2,032.29
9116	TYLER BUSINESS FORMS	\$161.00
9117	TYLER BUSINESS FORMS	\$917.85
9118	TYLER BUSINESS FORMS	\$953.44
TYLER HUTCHISON		\$200.00
9119	TYLER HUTCHISON	\$200.00
TYLER TECHNOLOGIES INC		\$183,281.59
9120	TYLER TECHNOLOGIES INC	\$925.00
9121	TYLER TECHNOLOGIES INC	\$182,356.59
TYSON FOODS INC		\$7,175.30
9122	TYSON FOODS INC	\$1,804.84
9123	TYSON FOODS INC	\$1,804.84
9124	TYSON FOODS INC	\$3,565.62
U MASS MEMORIAL MRI AND IMAGING CENTER		\$521.34
9125	U MASS MEMORIAL MRI AND IMAGING CENTER	\$521.34
U S TOY CO		\$569.43
9126	U S TOY CO	\$91.95
9127	U S TOY CO	\$223.57
9128	U S TOY CO	\$253.91
U.S. GAMES-NORTHEAST		\$2,193.79
9129	U.S. GAMES-NORTHEAST	\$255.50
9130	U.S. GAMES-NORTHEAST	\$1,938.29
U.S.CONFERENCE OF MAYORS		\$5,269.00
9131	U.S.CONFERENCE OF MAYORS	\$5,269.00

ITEM NUMBER	VENDOR NAME	AMOUNT
U.S.COURTS AO-PACER SERVICE CENTER		\$15.84
9132	U.S.COURTS AO-PACER SERVICE CENTER	\$15.84
U.S.DEPT.OF JUSTICE		\$11,167.00
9133	U.S.DEPT.OF JUSTICE	\$11,167.00
U.S.SLIDE FASTENER CORP.		\$68.29
9134	U.S.SLIDE FASTENER CORP.	\$68.29
ULI-THE URBAN LAND INSTITUTE		\$605.00
9135	ULI-THE URBAN LAND INSTITUTE	\$90.00
9136	ULI-THE URBAN LAND INSTITUTE	\$215.00
9137	ULI-THE URBAN LAND INSTITUTE	\$300.00
ULINE INC		\$874.08
9138	ULINE INC	\$436.84
9139	ULINE INC	\$437.24
UMASS MEMORIAL RADIOLOGY PHYSICIANS SERVICE FUND		\$87.13
9140	UMASS MEMORIAL RADIOLOGY PHYSICIANS SERVICE FUI	\$87.13
UNDERWRITERS LABORATORIES INC		\$1,125.00
9141	UNDERWRITERS LABORATORIES INC	\$1,125.00
UNI-SELECT USA INC		\$15,468.89
9142	UNI-SELECT USA INC	\$161.99
9143	UNI-SELECT USA INC	\$517.93
9144	UNI-SELECT USA INC	\$595.00
9145	UNI-SELECT USA INC	\$1,630.30
9146	UNI-SELECT USA INC	\$1,721.29
9147	UNI-SELECT USA INC	\$1,833.51
9148	UNI-SELECT USA INC	\$1,866.92
9149	UNI-SELECT USA INC	\$1,933.71
9150	UNI-SELECT USA INC	\$2,432.97
9151	UNI-SELECT USA INC	\$2,775.27
UNION SQUARE MAIN STREETS INC		\$18,700.00
9152	UNION SQUARE MAIN STREETS INC	\$1,200.00
9153	UNION SQUARE MAIN STREETS INC	\$17,500.00
UNIQUE SCIENTIFIC INC		\$19,880.00
9154	UNIQUE SCIENTIFIC INC	\$415.00
9155	UNIQUE SCIENTIFIC INC	\$770.00
9156	UNIQUE SCIENTIFIC INC	\$18,695.00
UNITED DIVERS INC		\$190.00
9157	UNITED DIVERS INC	\$95.00
9158	UNITED DIVERS INC	\$95.00
UNITED MACHINE REPAIR INC		\$1,564.16
9159	UNITED MACHINE REPAIR INC	\$628.33
9160	UNITED MACHINE REPAIR INC	\$935.83
UNITED PARCEL SERVICE		\$222.50
9161	UNITED PARCEL SERVICE	\$16.20
9162	UNITED PARCEL SERVICE	\$41.58
9163	UNITED PARCEL SERVICE	\$68.73
9164	UNITED PARCEL SERVICE	\$95.99
UNITED POWER SYSTEMS		\$4,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9165	UNITED POWER SYSTEMS	\$4,600.00
UNITED RENTALS (NORTH AMERICA) INC.		\$479.30
9166	UNITED RENTALS (NORTH AMERICA) INC.	\$479.30
UNITED SITE SERVICES NORTHEAST INC		\$249.64
9167	UNITED SITE SERVICES NORTHEAST INC	\$249.64
UNITED STATES PLASTIC CORP		\$63.23
9168	UNITED STATES PLASTIC CORP	\$63.23
UNITED STATES POSTAL SVC		\$115,479.00
9169	UNITED STATES POSTAL SVC	\$500.00
9170	UNITED STATES POSTAL SVC	\$979.00
9171	UNITED STATES POSTAL SVC	\$1,000.00
9172	UNITED STATES POSTAL SVC	\$1,000.00
9173	UNITED STATES POSTAL SVC	\$1,000.00
9174	UNITED STATES POSTAL SVC	\$1,000.00
9175	UNITED STATES POSTAL SVC	\$1,000.00
9176	UNITED STATES POSTAL SVC	\$1,500.00
9177	UNITED STATES POSTAL SVC	\$2,000.00
9178	UNITED STATES POSTAL SVC	\$2,500.00
9179	UNITED STATES POSTAL SVC	\$8,000.00
9180	UNITED STATES POSTAL SVC	\$10,000.00
9181	UNITED STATES POSTAL SVC	\$10,000.00
9182	UNITED STATES POSTAL SVC	\$15,000.00
9183	UNITED STATES POSTAL SVC	\$60,000.00
UNIVERSAL SCREENING STUDIO, INC.		\$6,890.00
9184	UNIVERSAL SCREENING STUDIO, INC.	\$1,499.00
9185	UNIVERSAL SCREENING STUDIO, INC.	\$2,076.00
9186	UNIVERSAL SCREENING STUDIO, INC.	\$3,315.00
UNIVERSITY OF MASS		\$7,400.00
9187	UNIVERSITY OF MASS	\$7,400.00
UNIVERSITY OF MASSACHUSETTS		\$9,238.25
9188	UNIVERSITY OF MASSACHUSETTS	\$180.00
9189	UNIVERSITY OF MASSACHUSETTS	\$200.00
9190	UNIVERSITY OF MASSACHUSETTS	\$280.00
9191	UNIVERSITY OF MASSACHUSETTS	\$339.00
9192	UNIVERSITY OF MASSACHUSETTS	\$489.25
9193	UNIVERSITY OF MASSACHUSETTS	\$7,750.00
UNIVERSITY PRODUCTS INC		\$775.40
9194	UNIVERSITY PRODUCTS INC	\$775.40
UNIVERSITY SYSTEM OF NH		\$525.00
9195	UNIVERSITY SYSTEM OF NH	\$525.00
UNLIMITED PROMOTIONS		\$6,037.43
9196	UNLIMITED PROMOTIONS	\$436.00
9197	UNLIMITED PROMOTIONS	\$656.13
9198	UNLIMITED PROMOTIONS	\$680.00
9199	UNLIMITED PROMOTIONS	\$1,481.30
9200	UNLIMITED PROMOTIONS	\$2,784.00
URBAN ADVANTAGE INC		\$16,821.63
9201	URBAN ADVANTAGE INC	\$675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9202	URBAN ADVANTAGE INC	\$3,780.00
9203	URBAN ADVANTAGE INC	\$4,604.13
9204	URBAN ADVANTAGE INC	\$7,762.50
URSULA V. KOSLOWSKI		\$360.00
9205	URSULA V. KOSLOWSKI	\$170.00
9206	URSULA V. KOSLOWSKI	\$190.00
US BANK		\$33,063,841.02
9207	US BANK	\$300.00
9208	US BANK	\$400.00
9209	US BANK	\$1,500.00
9210	US BANK	\$28,656.25
9211	US BANK	\$49,783.75
9212	US BANK	\$70,587.50
9213	US BANK	\$234,017.24
9214	US BANK	\$310,744.38
9215	US BANK	\$340,587.50
9216	US BANK	\$389,783.75
9217	US BANK	\$523,556.25
9218	US BANK	\$1,334,084.38
9219	US BANK	\$1,400,744.38
9220	US BANK	\$2,615,475.00
9221	US BANK	\$2,676,109.38
9222	US BANK	\$8,976,076.62
9223	US BANK	\$14,111,434.64
US DISTRICT COURT		\$226.00
9224	US DISTRICT COURT	\$226.00
US ELECTRICAL SVCS INC		\$2,829.44
9225	US ELECTRICAL SVCS INC	\$35.80
9226	US ELECTRICAL SVCS INC	\$2,793.64
USA FOOTBALL		\$5,725.00
9227	USA FOOTBALL	\$975.00
9228	USA FOOTBALL	\$4,750.00
USA TODAY		\$276.54
9229	USA TODAY	\$276.54
UTRECHT MANUFACTURING		\$310.83
9230	UTRECHT MANUFACTURING	\$111.60
9231	UTRECHT MANUFACTURING	\$199.23
VADRA WARD TABB		\$1,500.00
9232	VADRA WARD TABB	\$1,500.00
VALERIE M FARLEY		\$500.00
9233	VALERIE M FARLEY	\$500.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$294,263.81
9234	VALLEY COMMUNICATIONS SYSTEMS INC	\$37.00
9235	VALLEY COMMUNICATIONS SYSTEMS INC	\$57.00
9236	VALLEY COMMUNICATIONS SYSTEMS INC	\$289.00
9237	VALLEY COMMUNICATIONS SYSTEMS INC	\$296.29
9238	VALLEY COMMUNICATIONS SYSTEMS INC	\$417.00
9239	VALLEY COMMUNICATIONS SYSTEMS INC	\$492.05
9240	VALLEY COMMUNICATIONS SYSTEMS INC	\$996.18

ITEM NUMBER	VENDOR NAME	AMOUNT
9241	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,047.50
9242	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,095.00
9243	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,172.50
9244	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,327.50
9245	VALLEY COMMUNICATIONS SYSTEMS INC	\$14,321.00
9246	VALLEY COMMUNICATIONS SYSTEMS INC	\$25,445.25
9247	VALLEY COMMUNICATIONS SYSTEMS INC	\$39,702.77
9248	VALLEY COMMUNICATIONS SYSTEMS INC	\$62,838.00
9249	VALLEY COMMUNICATIONS SYSTEMS INC	\$141,729.77
VANTAGE LEARNING USA LLC		\$4,550.00
9250	VANTAGE LEARNING USA LLC	\$4,550.00
VARITRONICS LLC		\$417.59
9251	VARITRONICS LLC	\$417.59
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$1,331.37
9252	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$566.05
9253	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$765.32
VELLANO CORPORATION		\$4,616.11
9254	VELLANO CORPORATION	\$4,616.11
VELOCITY APPAREL INC		\$1,572.66
9255	VELOCITY APPAREL INC	\$136.80
9256	VELOCITY APPAREL INC	\$196.16
9257	VELOCITY APPAREL INC	\$1,239.70
VERIZON		\$96,027.60
9258	VERIZON	\$35.93
9259	VERIZON	\$36.00
9260	VERIZON	\$36.08
9261	VERIZON	\$36.08
9262	VERIZON	\$36.10
9263	VERIZON	\$36.13
9264	VERIZON	\$36.13
9265	VERIZON	\$36.13
9266	VERIZON	\$36.38
9267	VERIZON	\$36.38
9268	VERIZON	\$36.42
9269	VERIZON	\$36.72
9270	VERIZON	\$38.29
9271	VERIZON	\$38.29
9272	VERIZON	\$38.30
9273	VERIZON	\$38.30
9274	VERIZON	\$38.61
9275	VERIZON	\$38.89
9276	VERIZON	\$38.93
9277	VERIZON	\$44.08
9278	VERIZON	\$44.64
9279	VERIZON	\$46.49
9280	VERIZON	\$47.05
9281	VERIZON	\$47.05
9282	VERIZON	\$47.06
9283	VERIZON	\$47.07
9284	VERIZON	\$47.07
9285	VERIZON	\$47.10

ITEM NUMBER	VENDOR NAME	AMOUNT
9286	VERIZON	\$47.79
9287	VERIZON	\$47.97
9288	VERIZON	\$48.26
9289	VERIZON	\$48.29
9290	VERIZON	\$48.57
9291	VERIZON	\$49.00
9292	VERIZON	\$49.35
9293	VERIZON	\$51.73
9294	VERIZON	\$52.15
9295	VERIZON	\$65.92
9296	VERIZON	\$66.32
9297	VERIZON	\$70.28
9298	VERIZON	\$70.62
9299	VERIZON	\$70.63
9300	VERIZON	\$70.69
9301	VERIZON	\$70.73
9302	VERIZON	\$70.95
9303	VERIZON	\$70.95
9304	VERIZON	\$71.21
9305	VERIZON	\$71.24
9306	VERIZON	\$71.31
9307	VERIZON	\$71.34
9308	VERIZON	\$71.39
9309	VERIZON	\$71.65
9310	VERIZON	\$71.91
9311	VERIZON	\$72.47
9312	VERIZON	\$72.72
9313	VERIZON	\$72.82
9314	VERIZON	\$73.04
9315	VERIZON	\$75.18
9316	VERIZON	\$78.03
9317	VERIZON	\$131.48
9318	VERIZON	\$131.89
9319	VERIZON	\$142.27
9320	VERIZON	\$142.45
9321	VERIZON	\$142.74
9322	VERIZON	\$142.78
9323	VERIZON	\$143.34
9324	VERIZON	\$145.58
9325	VERIZON	\$145.77
9326	VERIZON	\$152.11
9327	VERIZON	\$154.08
9328	VERIZON	\$1,656.22
9329	VERIZON	\$6,535.42
9330	VERIZON	\$8,127.12
9331	VERIZON	\$8,161.88
9332	VERIZON	\$8,178.88
9333	VERIZON	\$8,184.76
9334	VERIZON	\$8,209.98
9335	VERIZON	\$8,303.79
9336	VERIZON	\$8,343.64
9337	VERIZON	\$8,360.78
9338	VERIZON	\$8,386.56
9339	VERIZON	\$8,867.87

ITEM NUMBER	VENDOR NAME	AMOUNT
VERIZON SELECT SERVICES INC		\$18.80
9340	VERIZON SELECT SERVICES INC	\$0.86
9341	VERIZON SELECT SERVICES INC	\$2.17
9342	VERIZON SELECT SERVICES INC	\$2.27
9343	VERIZON SELECT SERVICES INC	\$2.75
9344	VERIZON SELECT SERVICES INC	\$10.75
VERNIER SOFTWARE AND TECHNOLOGY		\$302.00
9345	VERNIER SOFTWARE AND TECHNOLOGY	\$302.00
VERSA PRODUCTS INC		\$888.00
9346	VERSA PRODUCTS INC	\$888.00
VIGOROUS INTEVENTIONS IN ONGOING NATURAL SETTINGS		\$125.00
9347	VIGOROUS INTEVENTIONS IN ONGOING NATURAL SETTIN	\$125.00
VILLAGE PRESS INC		\$52.94
9348	VILLAGE PRESS INC	\$52.94
VINCENT BERTRAND		\$56.00
9349	VINCENT BERTRAND	\$56.00
VINNIES SUPERETTE		\$930.00
9350	VINNIES SUPERETTE	\$120.00
9351	VINNIES SUPERETTE	\$200.00
9352	VINNIES SUPERETTE	\$610.00
VIRCO INC		\$144,521.74
9353	VIRCO INC	\$144,521.74
VIRGINIA E. GETTINGS		\$135.00
9354	VIRGINIA E. GETTINGS	\$135.00
VIRGINIA HUNG MD		\$4,527.45
9355	VIRGINIA HUNG MD	\$4,527.45
VISION APPRAISAL TECHNOLOGY, INC		\$38,735.84
9356	VISION APPRAISAL TECHNOLOGY, INC	\$1,765.89
9357	VISION APPRAISAL TECHNOLOGY, INC	\$3,220.56
9358	VISION APPRAISAL TECHNOLOGY, INC	\$3,801.60
9359	VISION APPRAISAL TECHNOLOGY, INC	\$3,903.03
9360	VISION APPRAISAL TECHNOLOGY, INC	\$4,523.40
9361	VISION APPRAISAL TECHNOLOGY, INC	\$4,970.00
9362	VISION APPRAISAL TECHNOLOGY, INC	\$5,516.36
9363	VISION APPRAISAL TECHNOLOGY, INC	\$11,035.00
VOA SOMERVILLE VETERANS HOUSING INC		\$38,080.94
9364	VOA SOMERVILLE VETERANS HOUSING INC	\$38,080.94
VS VISUAL STATEMENT INC		\$940.10
9365	VS VISUAL STATEMENT INC	\$940.10
VU S NGUYEN		\$2,233.00
9366	VU S NGUYEN	\$217.20
9367	VU S NGUYEN	\$375.00
9368	VU S NGUYEN	\$1,640.80
VW CREDIT LEASING LTD		\$1,344.28
9369	VW CREDIT LEASING LTD	\$75.00
9370	VW CREDIT LEASING LTD	\$199.48

ITEM NUMBER	VENDOR NAME	AMOUNT
9371	VW CREDIT LEASING LTD	\$1,069.80
VWR FUNDING INC		\$3,458.23
9372	VWR FUNDING INC	\$42.34
9373	VWR FUNDING INC	\$59.94
9374	VWR FUNDING INC	\$67.07
9375	VWR FUNDING INC	\$116.76
9376	VWR FUNDING INC	\$128.58
9377	VWR FUNDING INC	\$136.92
9378	VWR FUNDING INC	\$146.60
9379	VWR FUNDING INC	\$208.70
9380	VWR FUNDING INC	\$501.14
9381	VWR FUNDING INC	\$1,017.95
9382	VWR FUNDING INC	\$1,032.23
W B HUNT CO INC		\$3,788.25
9383	W B HUNT CO INC	\$12.49
9384	W B HUNT CO INC	\$348.05
9385	W B HUNT CO INC	\$490.00
9386	W B HUNT CO INC	\$518.31
9387	W B HUNT CO INC	\$2,419.40
W B MASON CO INC		\$129,073.99
9388	W B MASON CO INC	\$26.65
9389	W B MASON CO INC	\$101.56
9390	W B MASON CO INC	\$113.72
9391	W B MASON CO INC	\$117.86
9392	W B MASON CO INC	\$218.20
9393	W B MASON CO INC	\$238.53
9394	W B MASON CO INC	\$250.70
9395	W B MASON CO INC	\$259.10
9396	W B MASON CO INC	\$259.95
9397	W B MASON CO INC	\$290.49
9398	W B MASON CO INC	\$346.21
9399	W B MASON CO INC	\$371.86
9400	W B MASON CO INC	\$375.85
9401	W B MASON CO INC	\$493.43
9402	W B MASON CO INC	\$508.18
9403	W B MASON CO INC	\$553.00
9404	W B MASON CO INC	\$566.40
9405	W B MASON CO INC	\$633.38
9406	W B MASON CO INC	\$685.76
9407	W B MASON CO INC	\$691.43
9408	W B MASON CO INC	\$726.65
9409	W B MASON CO INC	\$887.30
9410	W B MASON CO INC	\$1,130.17
9411	W B MASON CO INC	\$1,382.50
9412	W B MASON CO INC	\$1,601.12
9413	W B MASON CO INC	\$1,641.71
9414	W B MASON CO INC	\$1,667.20
9415	W B MASON CO INC	\$1,853.46
9416	W B MASON CO INC	\$1,899.02
9417	W B MASON CO INC	\$1,953.17
9418	W B MASON CO INC	\$2,013.74
9419	W B MASON CO INC	\$2,107.50
9420	W B MASON CO INC	\$2,311.90

ITEM NUMBER	VENDOR NAME	AMOUNT
9421	W B MASON CO INC	\$2,323.71
9422	W B MASON CO INC	\$2,403.49
9423	W B MASON CO INC	\$3,468.39
9424	W B MASON CO INC	\$3,817.60
9425	W B MASON CO INC	\$3,889.46
9426	W B MASON CO INC	\$4,292.62
9427	W B MASON CO INC	\$4,853.11
9428	W B MASON CO INC	\$4,977.00
9429	W B MASON CO INC	\$6,014.48
9430	W B MASON CO INC	\$21,600.52
9431	W B MASON CO INC	\$43,155.91
W D MATTHEWS MACHINERY CO		\$7,475.00
9432	W D MATTHEWS MACHINERY CO	\$1,495.00
9433	W D MATTHEWS MACHINERY CO	\$1,495.00
9434	W D MATTHEWS MACHINERY CO	\$1,495.00
9435	W D MATTHEWS MACHINERY CO	\$1,495.00
9436	W D MATTHEWS MACHINERY CO	\$1,495.00
W J GROSVENOR AND CO INC		\$2,642.01
9437	W J GROSVENOR AND CO INC	\$150.41
9438	W J GROSVENOR AND CO INC	\$527.40
9439	W J GROSVENOR AND CO INC	\$1,964.20
W.L. COLLINS CORP		\$3,798.66
9440	W.L. COLLINS CORP	\$29.86
9441	W.L. COLLINS CORP	\$257.22
9442	W.L. COLLINS CORP	\$322.30
9443	W.L. COLLINS CORP	\$398.50
9444	W.L. COLLINS CORP	\$442.92
9445	W.L. COLLINS CORP	\$2,347.86
WAKEFIELD MOVING & STORAGE INC		\$93,500.00
9446	WAKEFIELD MOVING & STORAGE INC	\$93,500.00
WALKER HOME AND SCHOOL		\$116,940.50
9447	WALKER HOME AND SCHOOL	\$750.00
9448	WALKER HOME AND SCHOOL	\$801.84
9449	WALKER HOME AND SCHOOL	\$2,887.50
9450	WALKER HOME AND SCHOOL	\$5,314.82
9451	WALKER HOME AND SCHOOL	\$7,212.97
9452	WALKER HOME AND SCHOOL	\$7,569.45
9453	WALKER HOME AND SCHOOL	\$7,972.23
9454	WALKER HOME AND SCHOOL	\$9,057.15
9455	WALKER HOME AND SCHOOL	\$9,483.34
9456	WALKER HOME AND SCHOOL	\$11,052.46
9457	WALKER HOME AND SCHOOL	\$12,618.33
9458	WALKER HOME AND SCHOOL	\$14,887.05
9459	WALKER HOME AND SCHOOL	\$27,333.36
WALKER SPECIALTIES INC		\$4,150.00
9460	WALKER SPECIALTIES INC	\$4,150.00
WALTER WASHINGTON		\$124.00
9461	WALTER WASHINGTON	\$62.00
9462	WALTER WASHINGTON	\$62.00
WALTHAM AMERICAN LEGION BAND		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9463	WALTHAM AMERICAN LEGION BAND	\$1,200.00
WARD WIEMAN		\$809.98
9464	WARD WIEMAN	\$809.98
WARREN E MCCARTHY INC		\$17,145.00
9465	WARREN E MCCARTHY INC	\$1,845.00
9466	WARREN E MCCARTHY INC	\$15,300.00
WARREN GROUP INC		\$99.00
9467	WARREN GROUP INC	\$99.00
WASTEQUIP MANUFACTURING INC		\$1,104.87
9468	WASTEQUIP MANUFACTURING INC	\$1,104.87
WATER LINE SUPPLYLLC		\$46,893.00
9469	WATER LINE SUPPLYLLC	\$2,194.00
9470	WATER LINE SUPPLYLLC	\$3,070.00
9471	WATER LINE SUPPLYLLC	\$4,510.00
9472	WATER LINE SUPPLYLLC	\$4,605.00
9473	WATER LINE SUPPLYLLC	\$6,040.00
9474	WATER LINE SUPPLYLLC	\$9,190.00
9475	WATER LINE SUPPLYLLC	\$17,284.00
WATER SAFETY SERVICES INC		\$16,604.00
9476	WATER SAFETY SERVICES INC	\$16,604.00
WATER WORKS SUPPLY CORP.		\$2,956.93
9477	WATER WORKS SUPPLY CORP.	\$31.95
9478	WATER WORKS SUPPLY CORP.	\$234.80
9479	WATER WORKS SUPPLY CORP.	\$325.88
9480	WATER WORKS SUPPLY CORP.	\$2,364.30
WATEROUS COMPANY		\$8,529.30
9481	WATEROUS COMPANY	\$150.01
9482	WATEROUS COMPANY	\$152.95
9483	WATEROUS COMPANY	\$269.53
9484	WATEROUS COMPANY	\$325.43
9485	WATEROUS COMPANY	\$697.35
9486	WATEROUS COMPANY	\$6,934.03
WATERS CONSULTING GROUP INC		\$14,100.00
9487	WATERS CONSULTING GROUP INC	\$7,050.00
9488	WATERS CONSULTING GROUP INC	\$7,050.00
WAYNE LESLIE		\$468.00
9489	WAYNE LESLIE	\$234.00
9490	WAYNE LESLIE	\$234.00
WAYNE M MYERS		\$78.00
9491	WAYNE M MYERS	\$78.00
WAYNE PANDOLPH		\$78.00
9492	WAYNE PANDOLPH	\$78.00
WAYSIDE PUBLISHING		\$2,715.27
9493	WAYSIDE PUBLISHING	\$2,715.27
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$10,000.00
9494	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9495	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,000.00
9496	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
WEATHERPROOFING TECHNOLOGIES INC		\$9,850.00
9497	WEATHERPROOFING TECHNOLOGIES INC	\$9,850.00
WEAVETEC INC		\$1,458.12
9498	WEAVETEC INC	\$464.00
9499	WEAVETEC INC	\$994.12
WEB RESOURCE LLC		\$1,649.17
9500	WEB RESOURCE LLC	\$1,649.17
WEBER DANCE		\$750.00
9501	WEBER DANCE	\$750.00
WELCOME PROJECT INC		\$10,900.00
9502	WELCOME PROJECT INC	\$500.00
9503	WELCOME PROJECT INC	\$500.00
9504	WELCOME PROJECT INC	\$1,500.00
9505	WELCOME PROJECT INC	\$3,900.00
9506	WELCOME PROJECT INC	\$4,500.00
WELDON WILLIAMS & LICK INC		\$17,248.21
9507	WELDON WILLIAMS & LICK INC	\$754.99
9508	WELDON WILLIAMS & LICK INC	\$1,188.77
9509	WELDON WILLIAMS & LICK INC	\$6,496.72
9510	WELDON WILLIAMS & LICK INC	\$8,807.73
WENDY PIERRE-LOUIS		\$2,300.00
9511	WENDY PIERRE-LOUIS	\$50.00
9512	WENDY PIERRE-LOUIS	\$250.00
9513	WENDY PIERRE-LOUIS	\$1,000.00
9514	WENDY PIERRE-LOUIS	\$1,000.00
WES CONSTRUCTION CORP		\$18,242.00
9515	WES CONSTRUCTION CORP	\$18,242.00
WESLEY D SEKULA		\$150.00
9516	WESLEY D SEKULA	\$150.00
WEST GROUP		\$1,724.90
9517	WEST GROUP	\$399.90
9518	WEST GROUP	\$609.50
9519	WEST GROUP	\$715.50
WEST MUSIC COMPANY INC		\$4,163.26
9520	WEST MUSIC COMPANY INC	\$516.95
9521	WEST MUSIC COMPANY INC	\$1,214.46
9522	WEST MUSIC COMPANY INC	\$2,431.85
WEST PUBLISHING CORP.		\$998.50
9523	WEST PUBLISHING CORP.	\$33.00
9524	WEST PUBLISHING CORP.	\$104.50
9525	WEST PUBLISHING CORP.	\$132.50
9526	WEST PUBLISHING CORP.	\$157.50
9527	WEST PUBLISHING CORP.	\$571.00
WESTON & SAMPSON CMR INC		\$8,352.27
9528	WESTON & SAMPSON CMR INC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9529	WESTON & SAMPSON CMR INC	\$1,000.00
9530	WESTON & SAMPSON CMR INC	\$1,247.27
9531	WESTON & SAMPSON CMR INC	\$1,615.00
9532	WESTON & SAMPSON CMR INC	\$3,490.00
WESTON AND SAMPSON ENGINEERS INC		\$273,116.05
9533	WESTON AND SAMPSON ENGINEERS INC	\$332.00
9534	WESTON AND SAMPSON ENGINEERS INC	\$931.00
9535	WESTON AND SAMPSON ENGINEERS INC	\$1,200.00
9536	WESTON AND SAMPSON ENGINEERS INC	\$1,204.00
9537	WESTON AND SAMPSON ENGINEERS INC	\$1,783.00
9538	WESTON AND SAMPSON ENGINEERS INC	\$2,588.00
9539	WESTON AND SAMPSON ENGINEERS INC	\$3,000.00
9540	WESTON AND SAMPSON ENGINEERS INC	\$3,900.00
9541	WESTON AND SAMPSON ENGINEERS INC	\$5,478.55
9542	WESTON AND SAMPSON ENGINEERS INC	\$11,300.00
9543	WESTON AND SAMPSON ENGINEERS INC	\$15,300.00
9544	WESTON AND SAMPSON ENGINEERS INC	\$15,495.00
9545	WESTON AND SAMPSON ENGINEERS INC	\$15,960.00
9546	WESTON AND SAMPSON ENGINEERS INC	\$21,456.00
9547	WESTON AND SAMPSON ENGINEERS INC	\$26,625.00
9548	WESTON AND SAMPSON ENGINEERS INC	\$27,523.50
9549	WESTON AND SAMPSON ENGINEERS INC	\$32,318.00
9550	WESTON AND SAMPSON ENGINEERS INC	\$86,722.00
WHALLEY COMPUTER ASSOCIATION INC		\$88,437.34
9551	WHALLEY COMPUTER ASSOCIATION INC	\$1,000.00
9552	WHALLEY COMPUTER ASSOCIATION INC	\$4,300.00
9553	WHALLEY COMPUTER ASSOCIATION INC	\$16,400.00
9554	WHALLEY COMPUTER ASSOCIATION INC	\$16,839.00
9555	WHALLEY COMPUTER ASSOCIATION INC	\$49,898.34
WHEELABRATOR SAUGUS INC		\$987,177.64
9556	WHEELABRATOR SAUGUS INC	\$77,869.52
9557	WHEELABRATOR SAUGUS INC	\$85,293.40
9558	WHEELABRATOR SAUGUS INC	\$94,443.98
9559	WHEELABRATOR SAUGUS INC	\$95,114.20
9560	WHEELABRATOR SAUGUS INC	\$96,644.36
9561	WHEELABRATOR SAUGUS INC	\$100,893.84
9562	WHEELABRATOR SAUGUS INC	\$102,583.96
9563	WHEELABRATOR SAUGUS INC	\$334,334.38
WHEELOCK FAMILY THEATRE		\$4,300.00
9564	WHEELOCK FAMILY THEATRE	\$4,300.00
WIESER EDUCATIONAL INC		\$139.69
9565	WIESER EDUCATIONAL INC	\$139.69
WILL BUCK		\$100.00
9566	WILL BUCK	\$100.00
WILL TOOTHAKER		\$2,116.67
9567	WILL TOOTHAKER	\$2,116.67
WILLIAM C ATWOOD		\$1,415.00
9568	WILLIAM C ATWOOD	\$1,415.00
WILLIAM C VECCHIO JR		\$3,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9569	WILLIAM C VECCHIO JR	\$3,700.00
WILLIAM C. CARDALINO		\$37.50
9570	WILLIAM C. CARDALINO	\$37.50
WILLIAM CARR		\$1,500.00
9571	WILLIAM CARR	\$1,500.00
WILLIAM CHAN		\$112.00
9572	WILLIAM CHAN	\$112.00
WILLIAM G. PRENDERGAST		\$300.00
9573	WILLIAM G. PRENDERGAST	\$300.00
WILLIAM HERBERT		\$170.00
9574	WILLIAM HERBERT	\$170.00
WILLIAM J SCULLY		\$649.08
9575	WILLIAM J SCULLY	\$649.08
WILLIAM J. LOWRY		\$135.00
9576	WILLIAM J. LOWRY	\$135.00
WILLIAM KEVIN BENNER		\$684.50
9577	WILLIAM KEVIN BENNER	\$142.00
9578	WILLIAM KEVIN BENNER	\$142.00
9579	WILLIAM KEVIN BENNER	\$152.00
9580	WILLIAM KEVIN BENNER	\$248.50
WILLIAM SABLOVE		\$56.00
9581	WILLIAM SABLOVE	\$56.00
WILLIAM SCALLY		\$85.00
9582	WILLIAM SCALLY	\$85.00
WILLIAM TRUDELL		\$5,131.52
9583	WILLIAM TRUDELL	\$53.63
9584	WILLIAM TRUDELL	\$173.25
9585	WILLIAM TRUDELL	\$214.50
9586	WILLIAM TRUDELL	\$247.50
9587	WILLIAM TRUDELL	\$247.50
9588	WILLIAM TRUDELL	\$280.50
9589	WILLIAM TRUDELL	\$309.38
9590	WILLIAM TRUDELL	\$350.63
9591	WILLIAM TRUDELL	\$474.38
9592	WILLIAM TRUDELL	\$585.75
9593	WILLIAM TRUDELL	\$594.00
9594	WILLIAM TRUDELL	\$792.00
9595	WILLIAM TRUDELL	\$808.50
WILLIAMS SCOTSMAN INC		\$3,580.00
9596	WILLIAMS SCOTSMAN INC	\$3,580.00
WILMINGTON COLD STORAGE INC		\$1,393.42
9597	WILMINGTON COLD STORAGE INC	\$94.50
9598	WILMINGTON COLD STORAGE INC	\$143.50
9599	WILMINGTON COLD STORAGE INC	\$159.11
9600	WILMINGTON COLD STORAGE INC	\$159.11
9601	WILMINGTON COLD STORAGE INC	\$837.20

ITEM NUMBER	VENDOR NAME	AMOUNT
WILMINGTON PUMP SUPPLY INC		\$275.00
9602	WILMINGTON PUMP SUPPLY INC	\$275.00
WILSON FARMS,INC.		\$640.51
9603	WILSON FARMS,INC.	\$640.51
WILSON LANGUAGE TRAINING CORP		\$5,876.08
9604	WILSON LANGUAGE TRAINING CORP	\$32.00
9605	WILSON LANGUAGE TRAINING CORP	\$65.00
9606	WILSON LANGUAGE TRAINING CORP	\$97.20
9607	WILSON LANGUAGE TRAINING CORP	\$178.20
9608	WILSON LANGUAGE TRAINING CORP	\$241.92
9609	WILSON LANGUAGE TRAINING CORP	\$302.40
9610	WILSON LANGUAGE TRAINING CORP	\$480.60
9611	WILSON LANGUAGE TRAINING CORP	\$862.92
9612	WILSON LANGUAGE TRAINING CORP	\$1,242.00
9613	WILSON LANGUAGE TRAINING CORP	\$2,373.84
WINCHESTER ANESTHESIA ASSOCIATES		\$1,258.29
9614	WINCHESTER ANESTHESIA ASSOCIATES	\$440.57
9615	WINCHESTER ANESTHESIA ASSOCIATES	\$817.72
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$97.57
9616	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$97.57
WINCHESTER HOSPITAL		\$17,161.86
9617	WINCHESTER HOSPITAL	\$136.60
9618	WINCHESTER HOSPITAL	\$223.92
9619	WINCHESTER HOSPITAL	\$804.86
9620	WINCHESTER HOSPITAL	\$883.68
9621	WINCHESTER HOSPITAL	\$1,101.26
9622	WINCHESTER HOSPITAL	\$1,536.40
9623	WINCHESTER HOSPITAL	\$1,769.49
9624	WINCHESTER HOSPITAL	\$1,821.28
9625	WINCHESTER HOSPITAL	\$3,129.06
9626	WINCHESTER HOSPITAL	\$5,755.31
WINCHESTER HOSPITAL - SHIELDS MRI		\$993.06
9627	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
9628	WINCHESTER HOSPITAL - SHIELDS MRI	\$640.07
WINCHESTER LABORATORY ASSOCIATES		\$24.06
9629	WINCHESTER LABORATORY ASSOCIATES	\$24.06
WINCHESTER PHYSICIAN ASSOCIATES		\$314.83
9630	WINCHESTER PHYSICIAN ASSOCIATES	\$84.24
9631	WINCHESTER PHYSICIAN ASSOCIATES	\$230.59
WINFIELD D GREENE		\$270.00
9632	WINFIELD D GREENE	\$135.00
9633	WINFIELD D GREENE	\$135.00
WINGSPAN LLC		\$4,300.00
9634	WINGSPAN LLC	\$4,300.00
WINTER HILL PUB INC		\$150.00
9635	WINTER HILL PUB INC	\$150.00
WINTER HILL YACHT CLUB		\$320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9636	WINTER HILL YACHT CLUB	\$320.00
WISCONSIN CENTER FOR EDUCATION		\$1,691.25
9637	WISCONSIN CENTER FOR EDUCATION	\$490.00
9638	WISCONSIN CENTER FOR EDUCATION	\$1,201.25
WOBURN PHYSICAL THERAPY		\$1,912.49
9639	WOBURN PHYSICAL THERAPY	\$31.86
9640	WOBURN PHYSICAL THERAPY	\$283.86
9641	WOBURN PHYSICAL THERAPY	\$639.50
9642	WOBURN PHYSICAL THERAPY	\$957.27
WOOD ASSOC.PHYS.THERAPY		\$848.88
9643	WOOD ASSOC.PHYS.THERAPY	\$321.63
9644	WOOD ASSOC.PHYS.THERAPY	\$527.25
WOODCO MACHINERY INC		\$4,616.93
9645	WOODCO MACHINERY INC	\$322.82
9646	WOODCO MACHINERY INC	\$849.90
9647	WOODCO MACHINERY INC	\$1,690.32
9648	WOODCO MACHINERY INC	\$1,753.89
WOODEN KIWI PRODUCTIONS		\$1,585.00
9649	WOODEN KIWI PRODUCTIONS	\$76.00
9650	WOODEN KIWI PRODUCTIONS	\$140.00
9651	WOODEN KIWI PRODUCTIONS	\$1,369.00
WOODMAN MUSICAL INSTRUMNT REPAIR		\$1,500.00
9652	WOODMAN MUSICAL INSTRUMNT REPAIR	\$1,500.00
WOODWIND AND BRASSWIND OF SOUTH BEND LLC		\$4,770.00
9653	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$4,770.00
WORD SONG INC		\$1,100.00
9654	WORD SONG INC	\$1,100.00
WORK INC		\$5,000.00
9655	WORK INC	\$5,000.00
WORK OPPORTUNITIES		\$29,512.50
9656	WORK OPPORTUNITIES	\$1,100.00
9657	WORK OPPORTUNITIES	\$1,212.50
9658	WORK OPPORTUNITIES	\$2,312.50
9659	WORK OPPORTUNITIES	\$2,412.50
9660	WORK OPPORTUNITIES	\$2,450.00
9661	WORK OPPORTUNITIES	\$2,612.50
9662	WORK OPPORTUNITIES	\$3,925.00
9663	WORK OPPORTUNITIES	\$4,050.00
9664	WORK OPPORTUNITIES	\$4,375.00
9665	WORK OPPORTUNITIES	\$5,062.50
WORKMAN PUBLISHING COMPANY INC		\$1,000.00
9666	WORKMAN PUBLISHING COMPANY INC	\$1,000.00
WORTHINGTON DIRECT HOLDINGS		\$4,351.14
9667	WORTHINGTON DIRECT HOLDINGS	\$237.74
9668	WORTHINGTON DIRECT HOLDINGS	\$4,113.40
WRIGHT-PIERCE		\$31,807.48
9669	WRIGHT-PIERCE	\$5,784.56

ITEM NUMBER	VENDOR NAME	AMOUNT
9670	WRIGHT-PIERCE	\$11,553.20
9671	WRIGHT-PIERCE	\$14,469.72
WURTH USA INC		\$522.98
9672	WURTH USA INC	\$64.20
9673	WURTH USA INC	\$458.78
WYCKOFF NISSENBAUM		\$156.00
9674	WYCKOFF NISSENBAUM	\$156.00
X2 DEVELOPMENT CORP		\$28,071.00
9675	X2 DEVELOPMENT CORP	\$28,071.00
XAVUS SOLUTIONS LLC		\$1,200.00
9676	XAVUS SOLUTIONS LLC	\$1,200.00
YAN-CHI TUNG		\$1,200.00
9677	YAN-CHI TUNG	\$1,200.00
YANIRA BARRERA		\$775.00
9678	YANIRA BARRERA	\$100.00
9679	YANIRA BARRERA	\$100.00
9680	YANIRA BARRERA	\$100.00
9681	YANIRA BARRERA	\$100.00
9682	YANIRA BARRERA	\$175.00
9683	YANIRA BARRERA	\$200.00
YENA DO		\$679.46
9684	YENA DO	\$679.46
YESTERDAY SERVICE SHEET MUSIC INC.		\$940.18
9685	YESTERDAY SERVICE SHEET MUSIC INC.	\$21.44
9686	YESTERDAY SERVICE SHEET MUSIC INC.	\$60.00
9687	YESTERDAY SERVICE SHEET MUSIC INC.	\$87.00
9688	YESTERDAY SERVICE SHEET MUSIC INC.	\$322.99
9689	YESTERDAY SERVICE SHEET MUSIC INC.	\$448.75
Z-MEDICA LLC		\$297.88
9690	Z-MEDICA LLC	\$297.88
ZAAPPAAZ LLC		\$368.80
9691	ZAAPPAAZ LLC	\$368.80
ZACH ROCHA		\$6,300.00
9692	ZACH ROCHA	\$2,500.00
9693	ZACH ROCHA	\$3,800.00
ZACHARY-JONES.COM		\$50.90
9694	ZACHARY-JONES.COM	\$50.90
ZORTEC INTERNATIONAL INC		\$7,525.00
9695	ZORTEC INTERNATIONAL INC	\$7,525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
-------------	-------------	--------